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1988

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1988

**OFFICIAL OFFICE HOURS
AND
TELEPHONE NUMBERS**

Selectmen's Office - Town Office

Weekdays 9:00 A.M. to 5:00 P.M.
except holidays

542-9665

Selectmen Meeting - Town Office

1st and 3rd Mondays - 7 to 9 P.M.

Town Clerk/Tax collector

Wed.-Thurs.-Fri.-Sat. 9 a.m. to 2 p.m.
Wed. 7 - 9 p.m.

Office 542-9665

Planning Board - Town Office

1st Thursday Each Month 7:30 P.M.

Landfill

Saturday and Sunday 8 A.M. to 4 P.M.

Police

Anyone needing police call Valley Dispatch Number below.

EMERGENCY PHONE NUMBERS

Police Department - Valley Dispatch

543-1233

Fire Department

1-352-1100

Ambulance or Medical Service

542-2244

Dog Control Officer-Police Department

543-1233

ANNUAL REPORT

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TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1988

Bring your Town Report to Town Meeting

March 14, 1989 - 12:00 Noon for Business Meeting

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Town Office Hours	Inside Front Cover
Emergency Phone Numbers	Inside Front Cover



IN MEMORIAM

John M. Callum, Sr.

December 30, 1908 - March 24, 1988

John was the son of George S. Callum, who served in the New Hampshire Legislature for many years, and Elizabeth (Smith) Callum. He came to Unity from Lunenburg, Massachusetts, when he was seven years old. As a young man, he served in W.W. II-Tank Destroyers, Battallion 605, European Theatre. John was Road Agent in Unity for several years and Sexton for approximately ten years. John was extremely interested in the history of Unity, and was a charter member of the Unity Historical Society. He was a Grange member in Goshen for 25 years, and a lifetime member of the Newport VFW Post 2437. John's biggest wish for the town was to see the renovation of the Town Hall, and virtually all of the last two years of this life was devoted to working toward that end. John lived life to the fullest, and he will be missed.

TOWN OFFICERS OF UNITY, N.H.

OFFICE	ELECTED	TERM EXPIRES
Selectmen - 3 year term		
Margaret DeLude	1986	1989
John Callum, Jr.	1987	1990 ✓
Frederick Bellimer	1988	1991
Town Clerk/Tax Collector - 3 year term		
Susan Gere	1988	1991
Treasurer - 3 year term		
Joan Merrill	1988	1991
Moderator - 2 year term		
Frederick Hall	1988	1990 ✓
Supervisors of the Check List - 6 year term		
Ina Thurber	1984	1990 ✓
Shirley Nitz*	1988	1992
Mary Gere	1988	1994
Trustees of the Trust Funds - 3 year term		
Mary Ellen Bellimer*	1986	1989
Marguerite Hall	1987	1990
Tyyne Cox	1988	1991
Building Inspector - 1 year term		
Everett Hodge	1988	1989
Library Trustees - 3 year term		
Sherry Shultz	1986	1989
Patricia Flack*	1987	1990
Ruth Pierce	1988	1991
Planning Board - 4 year term		
John Phelps	1985	1989
Stephen Belletsky	1986	1990 ✓
Frederick Hall	1987	1991
James Little	1988	1992
John Callum, Jr. Ex Officio		1990
Overseer of Public Welfare - 1 year term		
Margaret DeLude	1988	1989

*Resigned

APPOINTED WORKERS OF UNITY — 1988

Administrative Assistant	Ethel Jarvis
Road Agent	Alvin Smith
Highway Workers	Richar Sturtevant Frederick Hall, Jr.
Health Officer	Everett Hodge
Deputy Town Treasurer	Peggy Austin
Deputy Town Clerk/Tax Collector	Shirley Hodge
Police Chief	*William Heinz
Police Officers	E. Douglas Hackett
*Karl Brenneman	
Landfill Attendants	Harold Johnson Paul Gere
Conservation Commission	Margaret DeLude Ethel Jarvis Lawrence Page Merrill Kinney James Little
Recycling Committee	Susan Lawrence Ed Gregory John Phelps
Planning Board Secretary	Priscilla Swensen
Planning Board Alternates	Shirley Hodge Jamie Miller Nancy Zekos
Ballot Clerks	Audrey Shepard Tyne Cox Brenda Salo Ruth Pierce Dorothy McClay Raymond Nitz
Assistant Moderator	John Callum, Sr.
Librarian	Jane Orezowski Jean Fellows
Substitute Librarian	Sue Dezan
Cemetery - Sexton	John Callum, Sr. Ben Mortel
Cemetery Worker	Terry Callum
*Resigned	

Historical Society

President	Roberta Callum
Vice-President	Loraine Light
Secretary-Treasurer	Audrey Shepard
Program Director	Jane Stickney

SELECTMEN'S REPORT — 1988

Stuart Stone's retirement, March of 1988 made it necessary to have a Timber Tax appraiser for the town. By unanimous vote the Selectmen have employed a professional forester, Mr. Peter Rhoades of South Acworth to oversee the entire Timber Tax process. The present Timber Tax Law makes the landowner, not the operator, entirely responsible for the accurate billing of intents to cut, reports of cut and the proper and timely payment of the tax or paying the subsequent fines and penalties if done incorrectly. Having a professional oversee the process is a protection for the landowner as well as the town. In addition, Mr. Rhoades will be recording the correct classifications of land entitled to current use tax benefits. It is the responsibility of the town to have proper classification of all land; whether in current use or not, so that taxes assessed will be equitable.

The Department of Revenue Administration has established that Unity is now assessing at 52% of true value. Since the New Hampshire Constitution stipulates a 100% valuation it is necessary to plan now for a total revaluation of the town. This is an expensive operation. We are planning to have Unity revalued in 1992 and are asking you to appropriate funds over a 3 year period to cover that cost.

The Highway Department had two unanticipated but necessary expenses in 1988. The sum of \$4,728.45 was spent for reviewing and improvement of working conditions at the highway garage. The second was a hefty expenditure of \$6,384 on repairs to a piece of heavy equipment. The trucks and other equipment are in relatively good shape now. The "down" time is considerably less. This has been a serious problem in the past. The state inspected our bridges and found two in unacceptable condition. One must be redone in 1989 and the second in 1990. Funds for the 1989 work have been estimated and included in the requested increase in the highway budget.

Our landfill has been getting a good "report card" from the states' monthly inspectors. We have had and are continuing to have serious problems with illegal dumping from other towns. Our new stickers are now available (at no cost, Chuck) at the Town Office. Because of the illegal dumping we are insisting that your permit sticker **MUST** be affixed to your vehicle, like it or not! Read our lips, as of March 25th, no affixed sticker, no entry! We are taking this action based on the assumption that you don't want to pay \$70 to \$100 or more per ton in the disposal of your rubbish. Fred Bellimer has been attending as many of the waste disposal meetings as he can. We hope we can start some recycling this year. Leon Geil has a contract with the town to construct the monitoring wells at the landfill. New state mandated requirements make it necessary to ask for additional funds.

Our grant application for the Quaker City land was finally approved after two years of struggle and the town now owns 41.37 acres of scenic land which protects the approach to the 1820 Quaker Meeting House in Quaker City. It is an ideal spot for wildlife and we hope to provide a parking area and "nature walks" in the future. We will reapply for the Town Hall Grant this year. This means starting from scratch with another survey on its uses so please be cooperative when someone knocks on your door or calls you on the phone.

A spot of illness prevented me from completing the plans I had started for public forums on growth in the town, with speakers, questions and answer periods, advantages and/or disadvantages of population and building growth in our town. We still plan to have these meetings in 1989. I feel it is only after we have all the available information can we decide intelligently what is best for us and for Unity.

Everett Hodge has done a real service in spending much time and effort to upgrade our septic system regulations and requirements. This has made it possible for us to require a certificate of occupancy when a new home is constructed. Prior to this we were frequently closing the barn door after the horse was stolen.

The letters of Comments and Recommendations provided by the accountants and auditors for the 1987 audit is on file in the town office and available for your perusal during town office hours.

Last but not least our sincere appreciation to our landfill men for our good "report cards," our Highway Department for an excellent job through a miserable winter, the unpaid hard working Planning Board for their patience through contumely and abuse, and our town office people for their hard work and patience through heaven only knows what. We also appreciate all suggestions, recommendations and comments made for the good of the town.

Selectmen
Margaret DeLude, Chairman
John Callum, Jr.
Frederick Bellimer

TOWN OF UNITY
ADMINISTRATIVE ASSISTANT'S REPORT
1988

It's hard to believe it's town report time again. Time has an elusive quality and a year is gone before you notice its disappearance. The Spring of 1988 brought no more, no less troubles on the roads for a change. The usual mud, pot holes and generally rough conditions ensued but no major disasters such as occurred in 1986 and 1987. The public demands for better highway services is increasing and placing a tremendous burden on the highway workers and the budget. Heavy highway equipment has been improved. Old, useless equipment was sold by bids and income received has been applied to the purchase of badly needed new tools. The inspection in early Spring of the highway garage by our insurance company (NHMA Workmen's Compensation) required the town to update the electrical system, buy safety equipment for the workers and in general improve safety conditions. Requirements are nearly completed.

Stuart Stone retired as Selectmen in March and because he also handled Yield Tax and its ensuing problems, the other Selectmen decided to hire a forester to fill the void left by Stuart. It has taken a year but most of the problems have been resolved and at minimal cost to the town. The landfill is holding its own and we are still getting good reports from the state inspectors. These good reports will only be possible if we have the complete cooperation of our townspeople at the landfill. The town really ought to make a gigantic effort to launch a very intense recycling program. I have gone to several meetings on recycling and with minimal effort on the public's part our landfill could be useful for a long time.

The land grant has been finalized and the town now owns several acres in West Unity for conservation and recreation. Peg DeLude set up a \$500 trust for Conservation in the name of Floyd DeLude and plans to add to the fund from time to time.

A new flag pole was erected on the town common by concerned members of the community with the unanimous approval of the Selectmen and at no cost to the taxpayers.

Several resignations took place this year. It is getting harder and harder to fill some municipal offices. A lot of the offices are time consuming with no pay or low pay and no recognition. Some day the problem will have to be addressed town and state wide. A good example is the loss of John Callum, Sr. as Sexton. He put in many long hours in the cemeteries keeping them mowed and brushed out at very little expense to the town. Now he is gone and the budget has gone up considerably, to compensate for his dedicated free services to the town.

The planning board is striving to cope with continuing development in the town. Although there have been a lot of sub-divisions and sales of land it has not yet resulted in an increased school population. As a matter of fact by 1990, as Peg DeLude, Chairman of the Board of Selectmen once predicted, the Unity Elementary School enrollment will probably be less than 100 pupils. But, this is not to say, the tax rate will not be affected. New homes never bring enough money to cover all the services required for new areas.

As usual I would like to thank the municipal workers for their caring and devoted attention to town affairs. Always striving to do their best, Unity is truly fortunate.

Ethel Jarvis
Administrative Assistant

**TOWN WARRANT
TOWN OF UNITY
State of New Hampshire**

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the fire station in said Town on Tuesday the 14th day of March 1989 at 10:00 A.M. in the forenoon to act upon the following subjects.

Article I. To choose all necessary Town Officers for th ensuing year.

Article II. "Shall we adopt the provisions of RSA-E relative to the conduct of games of Bingo and the sale of Lucky 7 tickets?"

The busines meeting will reconvene at 12:00 March 18th, 1989 at the Unity Fire Station for the continuation of the business. Motion to continue meeting.

Article III. To receive reports of Town Officers and take any action thereon.

Article IV. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS 6) in the following categories.

General Government	81,400
Public Safety	55,030
Highways, Streets & Bridges	240,995
Sanitation	24,970
Health	8,080
Welfare	3,500
Culture & Recreation	29,570
Debt Service	8,500
Operating Transfers Out	51,000
Misc-Insurance and FICA	49,460
Total	552,505

(Motion to postpone action on this article until all money articles have been voted on)

Article V. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to purchase the former Albert Reed property: Twenty thousand dollars (\$20,000) to be used for the purchase of said property and five thousand (\$5,000) to be used for improvements to the structure.

Article VI. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Highway Loader, and to raise and appropriate the sum of twenty-five thousand (\$25,000) to be placed in this fund and to designate the Selectmen as agents to administer the fund.

Article VII. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of twenty-five thousand (\$25,000) towards this purpose, and appoint the Selectmen as agents to administer the fund.

Article VIII. To see if the Town will raise and appropriate the sum of twelve thousand three hundred seventy-five (\$12,375) for Monitoring Wells. This money is to be added to monies previously appropriated for Monitoring Wells.

Article IX: To see if the Town will vote to raise and appropriate the sum of twenty-four thousand three hundred dollars (\$24,300) to be used in conjunction

with funds provided by the proposed developer of the fourteen unit subdivision called Skyline Ridge on Skyline Drive in East Unity. This money to be used for widening and upgrading Skyline Drive.

Article X. To see if the Town will vote to purchase a new cruiser for the Police Department and to raise and appropriate the sum of \$14,500 for this purpose.

Article XI. To see if the Town will vote to raise and appropriate a payment to the Land Acquisition Capital Reserve Fund in the amount of \$1,000.

Article XII. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. To be done by ballot.

Article XIII. To see if the Town will authorize the Selectmen to issue franchises to cable television companies to establish fees and impose conditions on such, as outlined in RSA 53—C.

Article XIV. To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Deeds at the full discretion of the Board of Selectmen.

Article XV. To see if the Town will vote to instruct the town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. By petition.

Article XVI. To see if the Town will send a message to the Legislature and Governor calling for a comprehensive toxics transition law requiring coordinated programs for planning, research, and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances. By petition.

Article XVII. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year. Such article or item shall not require the expenditure of other town funds.

Article XVIII. Are you in favor of the following three questions as proposed by the County Delegation and offered by the County Commissioners to the towns for voter opinion.

1. Do you support the creation of County-Wide Public Safety Dispatch Center financed, in part, by County Taxes?

It is proposed to build this center on County property in Unity funded by a County Bond. The operational expenses would be funded by a combination of user fees and County Taxes. The center would be operated by a non-profit corporation comprised of the users.

2. Do you support the changing of the County's fiscal year from January thru December to July to June?

Changing the County's fiscal year would save the County the cost of borrowing funds against anticipated taxes for five of the eleven months it currently borrows. It would also allow the County to invest more of its funds thus earning more interest.

3. Do you favor the election of County Commissioners to staggered terms, to provide continuity on the Board?

Article XIX. If the vote on Question 2 in Article XVIII is in the affirmative, are

you in favor of the Town of Unity adopting the same fiscal year as the County and School District.

Article XX. To transact any other business as may come before said Meeting.

GIVEN UNDER OUR HAND AND SEAL the 27th day of February in the year of our Lord, nineteen hundred and eighty-nine.

Selectmen of Unity, N.H.
Margaret DeLude, Chairman
John Callum, Jr.
Frederick Bellimer

A True Warrant Attest:
Margaret DeLude, Chairman
John Callum, Jr.
Frederick Bellimer

BUDGET OF THE TOWN OF UNITY

Purposes of Appropriation	Appropriations 1988	Actual Expenditures 1988	Appropriations Ensuing Fiscal Year 1989
GENERAL GOVERNMENT			
Town Officers' Salary	7,150	6,950	9,100
Town Officers' Expenses	33,000	45,208	42,000
Election and Reg. Expenses	2,500	3,055	2,500
Cemeteries	1,000	649	2,500
General Government Bldgs.	6,200	3,445	5,000
Reappraisal of Property	1,500	1,780	2,000
Planning and Zoning	3,435	10,345	10,000
Legal Expenses	3,000	4,720	5,000
Advertising and Reg. Assoc.	1,000	1,221	1,500
Contingency Fund	1,000	432	1,000
Tax Maps	500	609	800
PUBLIC SAFETY			
Police Dept.	15,610	16,689	17,530
Fire Dept.	19,000	19,167	22,500
Civil Defense	500	-0-	500
Bldg. Inspection	-0-	-0-	-0-
Police Cruiser	-0-	-0-	14,500
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	165,916	187,253	217,095
Class VI Roads	500	-0-	500
Road-Skyline Drive	-0-	-0-	23,400
SANITATION			
Solid Waste Disposal	10,000	10,980	11,500
Garbage Removal - Septage	1,095	1,095	1,095
Monitoring Wells	-0-	-0-	12,375
HEALTH			
Health Dept.	2,865	2,573	2,750
Hospitals and Ambulances	3,400	3,395	4,380
Animal Control	-0-	-0-	950
WELFARE			
General Assistance	3,500	2,546	3,500
CULTURE AND RECREATION			
Library	4,000	4,173	4,070
Parks and Recreation	500	500	500
Reed Property	-0-	-0-	25,000
DEBT SERVICE			
Int. Expense-Tax			
Anticipation Notes	7,000	8,266	8,500
OPERATING TRANSFERS OUT			
Land Acquisition	1,000	1,000	1,000
Highway Vehicles	15,000	15,000	-0-
Highway Loader	-0-	-0-	25,000
Town Evaluation	-0-	-0-	25,000

MISCELLANEOUS

FICA, Retirement &

Pension Contributions

7,000

7,486

10,000

Insurance

32,000

23,838

39,460

TOTAL APPROPRIATIONS

\$349,171

\$382,375

\$552,505

Less Amount of Estimated Revenues, Exclusive of Taxes**\$311,956.56****Amt. of Taxes to be Raised****(Exclusive of School and County Taxes)****\$240,548.44**

SOURCES OF REVENUE	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
Resident Taxes	6,150	5,090	6,000
Yield Taxes		2,607	20,000
Interest and Penalties on Taxes	9,000	15,958	16,000
Land Use Change Tax	3,000	3,190	4,000
INTERGOVERNMENTAL REVENUES			
-STATE			
Shared Revenue-Block Grant	13,683	13,683	39,407
Highway Block Grant	60,916	60,916	67,081
INTERGOVERNMENTAL REVENUES			
-FEDERAL			
Disaster Fund	-0-	2,513	-0-
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	50,000	64,026	62,000
Dog Licenses	635	635	635
Business Licenses,			
Permits & Filing Fees	300	980	30
Building Inspector	-0-	950	950
CHARGES FOR SERVICES			
Income From Departments	10,000	23,734	10,000
MISCELLANEOUS REVENUES			
Interest on Deposits	9,000	16,209	16,000
OTHER FINANCING SOURCES			
Withdrawals from Capital Reserve	-0-	3,300	-0-
Fund Balance	34,030	102,000	69,853.56
Total Revenues And Credits	\$196,714	\$315,791	\$311,956.56

**FINANCIAL REPORT
OF THE TOWN OF UNITY
for the Calendar Year Ended December 31, 1988**

ASSETS

Cash:

In hand of Treasurer	90,495.00	
In hands of Officials	40,000.00	
TOTAL		\$130,495.00

Unredeemed Taxes:

Levy of 1987	45,363.81	
Levy of 1986	21,822.97	
Levy of 1985	10,177.99	
TOTAL UNREDEEMED TAXES		\$77,364.77

Uncollected Taxes:

Levy of 1988	122,063.23	
Levy of 1987	424.57	
TOTAL UNCOLLECTED TAXES		\$122,487.80
TOTAL ASSETS		\$330,347.57
GRAND TOTAL		\$330,347.57

LIABILITIES

Accounts Owed by Town	624.52	
Unexpended balances of special appropriations	40,000.00	
Due to state-Marriage Licenses	78.00	
Yield Tax Deposits	17,829.51	
School District taxes payable	202,000.00	
TOTAL LIABILITIES		\$260,532.03
Fund Balance		\$ 69,775.54
GRAND TOTAL		\$330,347.57

**TOWN CLERK'S REPORT
FROM MARCH 9, 1988
TO DECEMBER 31, 1988**

REMITTANCES TO TREASURER:

Sale of Motor Vehicle Permits	\$51,892.00
Dog Licenses and Penalties	679.00
Landfill Permits	540.00
	<hr/>
	\$53,111.00

Susan Gere
Town Clerk

Total Receipts from all Sources	\$1,071,527.99
Cash on hand January 1, 1988	153,981.00
Grand Total	\$1,225,445.99

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1988
TOWN OF UNITY, N.H.

—DR—

		- - - Levies of - - -	
Uncollected Taxes-March 9, 1988	1988	1987	1986
Property Taxes		111,056.68	
Resident Taxes		2,010.00	1,740.00
Yield Taxes		577.66	3,067.21
Taxes Committed to Collector			
Property Taxes	555,893.00	111,056.68	
Resident Taxes	7,150.00	2,010.00	1,740.00
Land Use Change Taxes	3,190.00		
Yield Taxes	15,216.25	577.66	3,067.21
Added Taxes			
Resident Taxes	170.00	113.01	
Uncollected Taxes			
Property Taxes		424.57	
Overpayments			
a/c Property Taxes	1,766.31		
Interest Collected on Delinquent			
Property Taxes	715.85	5,090.40	
Penalties Collected			
on Resident Taxes	21.00	37.00	1.00
TOTAL DEBITS	\$584,122.41	\$119,308.31	\$4,808.21

—CR—

Remittances To Treasurer During Fiscal Year			
Property Taxes	433,146.77	59,065.60	
Resident Taxes	4,570.00	370.00	10.00
Yield Taxes	2,472.76		
Land Use Change Taxes	3,190.00		
Interest Collected During Yr.	715.85	5,090.40	
Penalties Collected on			
Resident Taxes	21.00	37.00	1.00
Taxes Sold During Current Yr.		50,729.96	
Overpayments			
a/c Property Taxes	1,766.31		
Abatements Made During Year			
Property Taxes	683.00	1,374.13	
Resident Taxes	310.00		

Yield Tax Bond

7,048.71

**Uncollected Taxes end of Fiscal
Year (As per Collector's List)**

Property Taxes	122,063.23	424.57	
Resident Taxes	2,440.00	1,640.00	1,730.00
Yield Taxes	5,694.78	577.66	3,067.21
<hr/>			
TOTAL CREDITS	\$584,122.41	\$119,308.31	\$4,808.21

Susan Gere
Tax Collector

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1988**

— DR —

--- Tax Sales on Accounts of Levies of ---
1987 1986 1985 PRIOR YRS.

Balance of Unredeemed Taxes -				
As of March 9, 1988		32,850.90	17,887.05	48,672.57
Taxes Sold to Town During				
Current Fiscal Year**	57,899.86			
Interest and Cost After				
Sale	490.95	1,946.95	1,678.73	4,849.72
				6,493.96
<hr/>				
TOTAL DEBITS	\$58,390.81	\$34,797.85	\$19,565.78	\$60,016.25

— CR —

Remittances To Treasurer During Year

Redemptions	12,536.05	11,027.93	5,176.61	5,336.02
Interest and Costs After				
Sale	490.95	1,946.95	1,678.73	4,849.72
Unredeemed Taxes -				
End of Fiscal Year	45,363.81	21,822.97	12,710.44	52,362.96
<hr/>				
TOTAL CREDITS	\$58,390.81	\$34,797.85	\$19,565.78	\$60,016.25

**Amount of Tax Lien sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

TAX COMMITMENT ANALYSIS

Town Property Taxes Assessed	\$557,878.00
Less: Est. War Service Tax Credits	3,950.00
Net Property Tax Commitment	\$553,928.00

Tax Rate - Town	\$23.44
-----------------	---------

Net School Appropriations	\$382,271.00	69%
County Tax Assessment	102,623.00	19%
Town Appropriation	68,934.00	12%

Overlay set at \$10,171.00

SUMMARY INVENTORY OF VALUATION

Value of land only	
Current Use (At Current Use Values)	\$ 1,233,922.00
Residential	8,321,100.00
Total Taxable land	9,555,022.00
Tax Exempt & Non-taxable land (164,935)	
Value of Buildings only	
Residential	13,208,573.00
Manufactured Housing as defined in RSA:674:31	1,010,859.00
Total taxable buildings/ manufactured housing	14,219,432.00
Tax Exempt (\$4,451,612.00)	
Public Utilities	
Electric	180,815.00
Valuation before exemptions	23,955,269.00
Elderly exemptions (17)	155,000.00
Net Valuation on which the tax rate is computed	23,800,269.00

TAX RATE COMPUTATION

Total Town Appropriations	\$349,171.00
Total Revenues and Credits	264,684.00
Net Town Appropriations	84,487.00
Net School Tax Assessment(s)	382,371.00
County Tax Assessment	102,623.00
Total of Town, School and County	569,481.00
Deduct Total Business Profits Tax Reimbursement	25,724.00
Add War Service Credits	3,950.00
Add Overlay	10,171.00
Property Taxes To Be Raised	557,878.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$23,800,269.00	X 23.44	= \$557,878.00

TAX RATE BREAKDOWN

Municipal	\$ 3.73
County	4.22
School	15.49
Combined Rate	\$23.44

Amount of Taxes to be Committed	\$553,928
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CURRENT USE REPORT

	No. Acres Granted Prior Yrs.	No. Acres Granted 1988	Total No. of Acres
Farm Land	467.34	19.80	487.14
Forest Land	7,498.46	326.30	7,814.76
Wild Land	1,386.40	-0-	1,386.40
1)Unproductive	188.30	-0-	188.30
2)Productive	1070.02	-20	1050.02
3)Natural Preserve	20.0	-0-	20.0
Recreation Land	10.0	-0-	10.0
Wetland	293.9	2	295.9
TOTAL NUMBER OF ACRES EXEMPTED UNDER CURRENT USE			11,252.52

TOWN OF UNITY

RECEIPTS

Taxes:

Property Taxes - Current Year (1988)	433,146.77
Property Taxes - Overpayments	3,404.30
Resident Taxes - Current Year (1988)	4,570.00
Yield Taxes	2,607.47
Property and Yield Taxes - Previous Years	97,353.83
Resident Taxes - Previous Years	520.00
Land Use change tax - (1988)	3,190.00
Interest and penalties on taxes	15,948.28
Tax sales redeemed	37,915.31
Motor Vehicle permit fees	64,026.00

Total Taxes collected and remitted to treasurer	\$662,681.96
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Licenses and Permits

Dog Licenses	700.00
Business licenses, permits and filing fees (Landfill permits)	980.00
All other licenses, permits and fees (Building Inspector)	950.00
Marriage Licenses	120.00

Total Licenses and Permits	\$2,750.00
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Intergovernmental Revenue-All Funds

Fed. Emergency Mgmt. Agency (Disaster Fund)	2,513.00
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Total	\$2,513.00
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From the State of New Hampshire

Highway Block Grant	60,915.84
Business Profits Tax	39,406.89

Total	\$100,322.73
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Miscellaneous Revenues-All Funds

Interest on investments	16,211.13
Withdrawals from Cap. Reserve Funds	3,300.00
Close out of Bank Account	20,215.13
Income from Depts.	23,734.42

Total	\$63,460.68
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Non-Revenue Receipts-All Funds

Tax anticipation notes	200,000.00
Yield tax security deposits	17,829.51
Town Clerk-Incorrect deposit	9.00
Redeposited checks	1,561.71
Escrow Acct. Parks and Recreation	6,000.00
Escrow Acct-Coon Brook Road	14,400.00

Total	\$239,800.22
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TOWN OF UNITY

PAYMENTS 1988

General Government:

Town Officer Salaries	\$ 6,950.00
Town Officer Expenses	45,208.25
Election and Registration	3,055.27
Cemeteries	649.20
General Government Buildings	3,445.47
Reappraisal of Property	1,780.00
Planning and Zoning	10,344.94
Judicial and Legal Expense	4,720.05
Advertising and Regional Assoc.	1,220.83
Contingency Fund	431.97
Tax Maps	609.40

Public Safety:

Police Department	16,689.21
Fire Department	19,167.48

Highways, Streets, Bridges:

General Highway Department	187,253.46
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Sanitation:

Landfill	10,980.00
Septage-Contract with Claremont	1,095.00

Health:

Health Department	2,573.25
Golden Cross Ambulance	3,394.50

Welfare:

General Assistance	2,545.77
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Culture and Recreation:

Library	4,173.00
Parks and Recreation-Escrow Account	500.00

Debt Service:

Interest-Tax anticipation notes	8,265.83
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Operating Transfers Out:

Payments to Capital Reserve Funds	
Highway Vehicles	15,000.00
Land Acquisition	1,000.00

Miscellaneous:

FICA	7,485.16
Income Tax and Social Security - 1987	6,299.71
Social Security Taxes	2.21
Income Taxes and Social Security - 1986	803.51
Insurance	23,838.15

Unclassified:

Payments-tax anticipation notes	200,000.00
Taxes bought by town	57,899.86
Discounts, abatements, refunds	4,744.32
Payment to tax collector for yield tax	200.00
Septage-Escrow Acct.	15,000.00
Monitoring Wells	25,000.00

Payments to Other Governments:

County Taxes	102,623.00
Payments to School Districts	340,000.00

Total Payments for All Purposes	1,134,948.80
Cash on hand 12/31/88	90,495.19
GRAND TOTAL	<hr/> \$1,225,445.99

TOWN OF UNITY

EXPENDITURES 1988

TOWN OFFICE SALARIES:

Town Treasurer	\$ 2,500.00
Tax Collector	2,400.00
Health Officer	350.00
Selectmen (3)	1,500.00
Deputy Town Clerk/ Town Treasurer	150.00
Deputy Town Treasurer	50.00
TOTAL	<hr/> \$ 6,950.00

TOWN OFFICE EXPENSES:

Nebs, Inc.	24.95
Priscilla Swensen	3,179.85
Robert Janelle-Labels	148.55
Sullivan County Registry of Deeds	340.99
Mileage for Municipal Workers	384.77
Tax Meeting	30.00
Town Office Supplies	471.46
Wheeler & Clark	107.01
Selectmen's Expenses	1,014.50
Loring, Short & Harmon-Record Books	129.65
New England Telephone	1,057.15
Jeff Well's Office Machines, Inc.	368.00
United States Post Office	1,463.60
The Letter Man Press - Town Reports, Stationery,	1,699.60
New Hampshire State Prison-Plaque for Selectmen	37.50
Equity Publishing Co. - Revised State Statues	145.45
Real Data	32.00
New Hampshire Environmental Services - Regulations	11.00
Peter Rhoades-Forestor	600.24
Johnson's Ben Franklin-File Cabinet	300.00
The Argus-Champion	21.00
A T & T Rent of Telephone	33.36
State of New Hampshire Surplus-Office chairs	40.00
Tapes and Microphone for Tape Recorder	36.43
NH Municipal Assoc. Meeting - Health Officer	25.00
Carri, Plodzick & Sanderson-	
Audit of Tax Records and Town Books	7,880.00
Corner Book-Supplies	127.61
Liz Lord - computer services	1,505.00
Connecticut Office Machines -	
Service on copier	463.47
Brandham Publishing Co.- Motor Vehicle Books	61.85
Internal Revenue Service - Penalty	309.08
Tax Papers from Dept. of Revenue Administration	45.00
Treasurer State of NH - Town Office Supplies	378.34
Eagle Times - Newspaper	81.20
Petty Cash for Town Clerk/ Tax Collector	100.00
Putnam Flowers	40.00
Health Officer Expense	65.00
Current Use Course	20.00

Town Office Equipment - Microwave & Refrigerator	162.99
NHMA-Law Series Meeting	68.00
Town Office Expenses	100.00
Service Charge for Indian Head Account	529.30
Administrative Assistant Salary	16,281.26
Fees - Town Clerk - Shirley Hodge	1,306.59
Fees - Town Clerk - Susan Gere	3,040.50
Fees - Everett Hodge - Building Inspector	885.00
Payroll Expense	56.00

TOTAL	\$ 45,208.25
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LEGAL:

Connie Jackson-Town Counsel	\$ 4,720.05
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ADS AND ASSOCIATIONS:

NH Road Agents Assoc.	20.00
NH Town Clerks Assoc.	25.00
NH Local Welfare Assoc.	40.00
NH Assoc. of Assessing Officials	20.00
NH M.A. City and Town Manager Assoc.	62.00
NH Tax Collectors Assoc.	15.00
NH Health Officers Assoc.	10.00
NH Police Assoc.	7.00
Argus-Champion-Ads	56.40
Eagle Publications	882.03
Valley News-ads	83.40

TOTAL	\$ 1,220.83
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CONTINGENCY FUND:

Daniel Crean	256.97
Walter Breckenridge-Survey of Town Hall Land	175.00

TOTAL	\$ 431.97
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TAX MAPS:

Walter Breckenridge	\$ 609.40
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POLICE DEPARTMENT:

Valley Central Dispatch	1,886.16
Police Reports	30.00
T.A.B. Dist.	701.85
New England Telephone	445.65
The Auto Clinic	300.55
Kenneth Staples (dogs)	215.00
Wills Place (gas)	545.62
Doug Hackett (gas & parts)	41.97
HEW Communications	241.95
Unity Vol. Fire Dept. (electricity)	396.00
Johnson's Ben Franklin (file cabinets)	150.00
Parks-Girard	53.00
William Heinz (equipment)	220.17
Equity Publishing RSA's Police	15.95
National Safety Equipment	195.00
Mike Evans-Lite Bar	360.66
Treasurer State of NH (radar)	18.00
Treasurer State of NH (police car)	3,000.00

Joe's Service Station	72.85
Auto clinic	772.67
NH Dept. of State Police	27.00
Parts	40.97
General Auto Salvage (radio)	50.00
Jeff Wells Office Equipment (typewriter)	319.95
Gas and parts	83.24
Custom Toys for Older Boys (painting police cruiser)	600.00
Decals	150.00
Miscellaneous Expenses	100.00
Steve Marshall	30.00
Salaries:	
William Heinz-Police Chief	2,200.00
E. Douglas Hackett	2,550.00
Karl Brenneman	875.00

TOTAL	<hr/> \$ 16,689.21
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ELECTION AND REGISTRATIONS:

Dennis Lumber-Handicapped Ramp for voting	98.49
Richard Stickney-Labor for building handicapped ramp	60.00
Newport Litho, Inc. Checklists	296.85
Margaret DeLude - Lock for ballot box	2.05
New Hampshire State Prison-Handicapped Signs	39.00
Salaries - Ina Thurber-Supervisor of the Check List	404.25
Mary Gere-Supervisor of the Check List	322.88
Shirley Nitz-Supervisor of the Check List	366.00
Fred Hall-Moderator	227.75
John Callum, Sr.-Assistant Moderator	51.75
Audrey Shepard-Ballot Clerk	223.00
Tyne Cox-Ballot Clerk	273.00
Dorothy McClay-Ballot Clerk	45.00
Raymond Nitz-Ballot Clerk	63.00
Brenda Salo-Ballot Clerk	270.50
Ruth Pierce-Ballot Clerk	203.75
Shirley Hodge-Town Clerk	108.00

TOTAL	<hr/> \$ 3,055.27
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CEMETERIES:

Roberta Callum - Mileage and gas for mower	5.20
John Callum, Jr.	48.00
Jon Ferland	500.00
Terry Callum - Salary	96.00

TOTAL	<hr/> \$ 649.20
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GENERAL GOVERNMENT BUILDINGS:

NH Electric Coop.	245.57
Unity Elementary School (Town Office)	3,200.00

TOTAL	<hr/> \$ 3,445.57
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REAPPRAISAL OF PROPERTY:

James Hogan-appraiser	1,780.00
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PLANNING AND ZONING:

Legal Counsel-Connie Jackson	2,597.15
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Eagle Publications-Ads for Agenda	341.70
Equity Publications-Planning Board Books	173.50
Leon Geil-Engineer	6,099.32
Upper Valley Planning Council-Dues	979.00
Recording tapes & pens	28.27
Priscilla Swensen-Secretary	25.00
Sullivan County Registry of Deeds - Milar recording	19.00
Mileage - Priscilla Swensen	82.00

TOTAL	\$10,344.94
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CONTRACT	19,000.00
Robert Janelle-Forest Fire Warden	167.48

*to be reimbursed

TOTAL	\$ 19,167.48
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HIGHWAY DEPARTMENT EXPENSES:

T—Bird	4,104.41
Merriam Graves	1,074.60
Mileage	113.20
R.N. Johnson	7,324.80
Theodore Walker-roller	60.00
NH Electric	900.09
Atlantic Plow Blade	1,001.36
Bond Auto Parts	99.96
Ed's Equipment	6,077.36
New England Telephone	485.64
Rice Oil Co.	8,636.76
Sanel Auto Parts	1,781.59
K-Mart- oil	40.00
Dan's Service Center	480.45
Jon Flack - Signs	90.00
L. E. Weed - gravel	2,553.34
Larry Sargent - gravel	3,361.00
John Salo - gravel	1,763.00
The Letter Man Press - signs	29.35
Frank Whitcomb - hot mix	321.98
David Potter and Son - repairs	6,384.52
Robert Janelle-Roller	125.00
Frank Dearden - Disaster Fund	
- repair of gravel pit	200.00
Twin State Glass	148.96
Central Parts and Auto Supply	193.62
R. C. Hazelton Co.	1,751.63
Paul & Son Ford - part	17.68
CLW Auction World	81.50
Dales Radiator Service	1,220.00
A & M Automotive Parts	4,342.11
Ross Express - delivery expense	33.00
Pike Industries	1,121.55
Burtco-Culverts	1,034.12
Will's Place (gas pump) (gas)	359.46
Steve Fellows - repair of chain saw	85.90
Barber Sales - truck - 1 ton	3,300.00
Kibbey Equipment - parts and supplies	73.98

Dennis Lumer - credit	98.49
Howard Fairfield, Inc.	131.20
State of N.H. Dept. of Labor	15.00
Robert Kline-Welding	315.00
G & F Chemical	300.00
Treasurer State of N.H. Surplus-generator	200.00
C.V.S. First Aid Kits	20.07
Unity Electric-Wiring of Highway Dept. Bldg.	4,728.45
John Brown-Brushing	900.00
J & J Lumber - wooden barriers	62.00
NH Bituminous-Farmers Mix for Landfill Rd. & Charlestown Rd.	50,078.60
N.H. Wetlands Div. - approval for bridges	20.00
Carol Carley-Flag person for tarring	147.00
Charles Hudson - truck	105.00
Harbor Freight Tools & Salvage - tools	448.01
Cheever Tire Service	1,422.43
Portland Glass	291.58
Estersky's Hardware	76.14
Radio Shack C-B's	254.70
Beardsley - gas pump repair	211.95
St. Pierre-Sand for tarring	1,301.00
B B Chain	538.00
Hill-Martin - repair of grader	6,587.16
Donald Watterson- outside help for tarring	126.00
Kenny Smith - outside help for tarring	126.00
International Salt	776.98
Agway	117.90
B & C - truck parts	340.20
Paint for barriers	40.58
State of NH Plant and Property - floor jacks	200.00
Bonus	300.00
Claremont Dist. Court - ticket	33.00
Salaries of Highway Workers	56,143.11
*Remainder of Salaries applied to landfill	
TOTAL	<hr/> \$187,253.46
LANDFILL:	
Geiger Bros. (landfill permits)	547.72
Larry Sargent (fill)	1,374.00
Will's Place (gas)	2.59
John Salo (fill)	826.00
Corner Book (tickets)	11.70
Miscellaneous - salary	17.35
Salaries -	
Harold Johnson	3,024.00
Paul Gere	2,744.00
Highway Crew Labor	2,432.64
TOTAL	<hr/> \$ 10,980.00
SEPTAGE:	
City of Claremont	\$ 1,095.00
HEALTH:	
Lake Sunapee Home Health Agency	\$ 2,573.25

AMBULANCE:

Golden Cross Ambulance	\$ 3,394.50
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GENERAL ASSISTANCE:

CYA	2,000.00
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General Assistance	545.77
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TOTAL	\$ 2,545.77
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LIBRARY:

Unity Free Library	\$ 4,173.00
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PARKS & RECREATION:

Escrow Account Indian Head Bank	\$ 500.00
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Interest Expense - Tax Anticipation Note	\$ 8,265.83
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Land Acquisition - Cap. Reserve Fund	1,000.00
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Highway Vehicles - Cap. Reserve Fund	15,000.00
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FICA (Town's share)	\$ 7,485.16
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INSURANCE:

Health Insurance	4,422.42
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Life Insurance	129.75
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NHMWC	5,594.62
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Davis & Towle	533.00
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NHMA-Public Liability Ins. Trust	10,857.00
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NH Unemployment Compensation	425.96
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NH Municipal Association	1,875.00
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TOTAL	\$ 23,838.15
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1988

Title of Appropriations	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
General Government						
Town Officers' Salaries	7,150.00		7,150.00	6,950.00	200.00	
Town Officers' Expenses	33,000.00	6,068.44	39,068.44	45,208.25		6,139.81
Election & Registration	2,500.00		2,500.00	3,055.27		555.27
Cemeteries	1,000.00	635.97	1,635.97	649.20	986.77	
Gen. Government Bldgs.	6,200.00		6,200.00	3,445.47	2,754.53	
Reappraisal	1,500.00		1,500.00	1,780.00		280.00
Planning & Zoning	3,435.00	5,798.99	9,233.99	10,344.94		1,110.95
Legal Expenses	3,000.00		3,000.00	4,720.25		1,720.25
Ads & Associations	1,000.00		1,000.00	1,220.83		220.83
Contingency Fund	1,000.00		1,000.00	431.97	568.03	
Tax Maps	500.00		500.00	609.40		109.40
PUBLIC SAFETY						
Police Dept.	15,610.00	1,665.00	17,275.00	16,689.21	585.79	
Fire Dept.	19,000.00		19,000.00	19,167.48		*167.48
Civil Defense	500.00		500.00		500.00	
Class VI Raods	500.00		500.00		500.00	
HIGHWAYS AND BRIDGES						
General Town Maintenance	165,916.00	14,220.02	180,136.02	187,253.46		7,117.44
SANITATION						
Solid Waste	10,000.00	980.00	10,980.00	10,980.00		
Septage	1,095.00		1,095.00	1,095.00		

HEALTH					
Newport Area Home Health	2,865.00		2,865.00	2,573.25	291.75
Golden Cross Ambulance	3,400.00		3,400.00	3,394.50	5.50
GENERAL ASSISTANCE					
Welfare	1,500.00	5.00	1505.00	545.77	959.23
CYA	2,000.00		2,000.00		
CULTURE & RECREATION					
Library	4,000.00		4,000.00	4,173.00	*173.00
DEBT SERVICE					
Int. on Tax Anticipation Notes	7,000.00		7,000.00	8,265.83	1,265.83
CAPITAL OUTLAY					
Land Acquisition	1,000.00		1,00.0		
Highway Vehicles	15,000.00		15,000.00		
MISCELLANEOUS					
FICA	7,000.00		7,000.00	7,485.76	485.76
Insurance	32,000.00	5,471.09	37,471.09	23,838.15	13,632.94
TOTALS	\$349,171.00	\$34,844.51	\$384,015.51	\$382,376.99	20,984.54 19,346.02

***Owed for 1987**

***Bill for Forest Fire**

***Special appropriation of \$25,000 for Monitoring will be carried over to 1989**

Special appropriation of \$15,000 for Development of Septage (Land and Storage Tanks) will be carried over to 1989

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1988**

Old Stage Rd.		\$ 12,850.00
Old Correy Town Rd.		4,710.00
Eastman Rd..		160.00
Center Rd.		6,320.00
Land		6,825.00
Lempster-Newport Rd.		1,430.00
LeMere Rd.-Septage		17,150.00
Old Bible Hill Rd.		12,500.00
Mica-Mine Rd.		560.00
North End Rd.		11,600.00
Old Correy Town Rd.		1,660.00
Unity Rd.- Cemetery		6,160.00
Old Correy Town Rd.		3,490.00
Page Rd.		4,930.00
Unity Newport Rd.		2,250.00
Unity Stage Rd.		5,750.00
Town Hall, land and buildings		45,880.00
Furniture and Equipment		4,000.00
Libraries, Land and Buildings	In school	
Furniture and Equipment		2,000
Police Dept., Land/Buildings	In fire station	
Equipment		7,100
Fire Dept.-Land Only		5,272
Equipment/Fire Truck - 1962		32,000.00
FWD Pumper		
Highway Dept., Land/Building		30,000.00
Equipment		72,000.00
Materials and Supplies		5,000.00
Parks, Commons and Playgrounds		18,610.00
Schools, Lands and Buildings,		344,426.00
Equipment		
TOTAL		\$664,363.00

THE UNITY HISTORICAL SOCIETY

1988

The Unity Historical Society has continued to hold its meetings at the home of Loraine Light and we are grateful to her.

No meetings were held in January, February or March due to weather or other conflicting meetings.

The society lost an ardent supporter when John Callum passed away on March 24, 1988 at the age of 79. He was very interested in the town, enjoyed the Historical Society meetings and talking with people about the history of Unity that he was familiar with. He is missed.

The Society received an invitation from the Goshen Historical Society for their meeting on April 13. Audrey Shepard and Roberta Callum attended to hear William Copeley, Librarian, at the State Historical Society speak and show slides on the Concord Coaches which were built by Lewis Downing and J. Stephen Abbott. A very interesting program.

Our April 14th meeting consisted of a "Show and Tell." The June 9th meeting was spent finalizing plans for a float which was entered in the Bicentennial of the 9th State Ratification Parade in Concord June 21, 1988. We were thrilled to receive the 3rd prize of \$250.00, and an Analee Doll-Benjamin Franklin, holding the Bill of Rights.

We thank Jim Callum for the loan of his truck, John Callum, Jr. for driving it, Claudia (Callum) Harrison for doing all the lettering, to Mary Ruggles and her 4-H group for making dozens of red, white and blue flowers. To Norwood and Phyllis Keeney and "Woody" Keeney for the loan of Colonial attire and furnishings for the float and Audrey Shepard for furnishings and the many others for their time and help.

On Saturday August 13, at the invitation of the committee for the New London Hospital Day Parade, we again donned our Colonial attire and entered in that parade, one of about 59 floats. We were well received.

Jane Stickney is our new program chairman and on September 8th Sue Adams spoke to about 26 members and guests of her experiences in West Unity with "Bigfoot".

October 13, Jane obtained speaker Norman Gauthier of Bedford N.H., a nationally recognized authority on Haunted Buildings. Clyde Quimby made a few opening remarks and announcements and introduced Mr. Gauthier. He presented a talk highlighted by slides and recordings at 7 p.m. at the Unity School to a standing room only crowd of approximately 130 people. Our thanks to Jane for the posters and to members who supplied refreshments.

At our November 10th meeting we finalized plans for a fund raiser and have as prizes, first prize, dinner for 2 at Home Hill Restaurant, Plainfield, N.H. with 4 hours of Stagecoach Limo Service or \$150.00 cash, second prize, \$100.00 Gift Certificate at Champions, Hanover/New London, third prize, \$50.00 Cash. Drawing date February 9th, 1989.

Our first Christmas party was held December 8th in lieu of a meeting. A pot luck supper and exchange of gifts made for an enjoyable evening.

A cemetery committee has been formed to work to update information on the town cemeteries.

We continue to receive information on the celebration of the Bicentennial of the Constitution. 1989 festivities will highlight the first presidency and Congress.

Our meetings are held on the 2nd Thursday at 7:30 p.m., weather permitting, excepting July and August, and we welcome anyone who would like to join us.

Respectfully submitted
Roberta Callum, President

**UNITY VOLUNTEER
FIRE DEPARTMENT INC.
1988 REPORT**

The Unity Volunteer Fire Department responded to 67 calls this year. Most of the calls were not of a serious nature. We also inspected numerous wood stove and oil furnace installations. Permits are available at the Fire Station for the installation of oil and kerosene burning heating equipment.

The dispatching services are now being provided from Southwestern New Hampshire District Fire Mutual Aid System. While we are still experiencing difficulty with the equipment we are very pleased with the professionalism of the system as a whole.

“Club 62” members along with some help from other fund raisers have again made the payment on the new pumper. Many thanks to the “Club 62” members for their support.

This year due to many state regulations regarding the playing of bingo we were forced to close our doors. For many years the proceeds from bingo have helped to reduce the tax burden. With this in mind we have tried to keep this year’s appropriation as reasonable as possible.

The Fire Department has also raised money to purchase an additional truck that will be rebuilt to become our first line tanker. We also made donations to the eighth grade class and to the Washington field trip.

A donation was made to the Unity Flag Pole Fund and we would like to offer a sincere thank you to George Dunn for a job well done. The new flag pole is something we can all be proud of.

EMERGENCY NUMBER 1-352-1100 EMERGENCY NUMBER

Cost to Maintain Department	\$22,110.79
Amount Received From Town	\$19,000.00
Amount From Fund Raising Added to Town Money	\$ 3,110.79
Additional Money Raised	\$10,728.00
Total Amount Expended	\$32,838.79

ARTICLE: To raise and appropriate the sum of \$22,500.00 for the Unity Fire Department, Inc.

UNITY PLANNING BOARD REPORT

1988

This past year has been a very full one for the Planning Board with a large number of people attending each meeting. The largest subdivision we have had to work with to date is the Dombroski property. This subdivision has been with us for about two years and we hope it will be done soon. The board is now working on another large subdivision on Skyline Drive, which has fourteen lots, and many hours already have been spent.

Last year we talked about zoning for Unity and was hoping to have something for you at town meeting, but we are not ready at this time. With some hard work we will be looking at next year.

I would like you to take note of our budget for last year and the coming year. We have had to spend a lot of money to run our board, but with new laws to help us, we were able to get all of the money back for the town.

We have been using Upper Valley Planning along with our engineer Leon Geil, and town council Constance Jackson to keep things in line for the town. These people along with our planning board members are much needed to make the subdivision regulations work fairly for everybody.

The Planning Board would like to thank the people of the Town of Unity for all their support.

Thank you,
Chairman Fred Hall

SUBDIVISIONS -

Ernest and Beverly Bridge	2 lots East Unity
Michael and Katherine Dombroski	21 lots East Unity
Hazel Gibson	2 lots West Unity
James & Esther LeMere	2 lots Unity Center
Stephen and Teresa Royce	2 lots Unity Center

Annexations:

Alice Fletcher to John Frick, Crescent Lake

Robert & Judith Brown to Christopher & Karin Lissischeff, Crescent Lake

Expenses 10,344.94

Income 9,745.07

Our proposed Budget for 1989 is \$10,000 which will include the Upper Valley Dues.

Fred Hall, Chairman
Steve Belletsky, Co-Chairman
James Little, John Phelps
John Callum, Jr. Ex-Officio
Alternates:
Shirley Hodge
Nancy Zekos
Jamie Miller
Priscilla, Swensen, Secretary

UNITY FREE PUBLIC LIBRARY 1988 REPORT

A formal inventory was taken at the Unity Free Public Library. It revealed that the library houses 6,396 books. 5,281 of the collection belong to the Town Library. 251 are paperbacks. 3,614 are adult and 1,436 are juvenile. 400 books were accessioned in 1988. 20 of these were juvenile. We were open 1,144 hours to allow 134 registered patrons to borrow 3,167 books. 10 were discarded, 214 new books accessioned. 186 donated books were accessioned. 662 books were donated, and the donors are hereby thanked for their support. The books that could not be put on the shelves were donated to Friends of the Library for their book sale this spring.

We had 461 visitors, 235 of these attended our many programs this past year. We were able to answer 113 reference questions. 15 people used our Interlibrary loan service. 2 people used our large print collection, and services for the handicapped. This consists of talking books, and a braille book.

We hope that the community realizes that we consider each request, but have to provide material for the majority. We want you to be aware that if you have suggestions, complaints, problems, you are welcome to bring these to our Librarian, and if she can't help you, come to the Trustee meetings. These meetings are held in the library the first Monday of each month. The only reason this may change may be due to bad weather, or sickness. Any changes will be posted, or may be heard on the local radio, or newspaper.

Complaints or compliments should be written, and signed, sent, or brought to the next Trustee meeting. The library's mailing address is HCR 66 Box 176, Newport, N.H. 03773.

We have 3 donated magazines, and subscribe to the following, Alaska, Yankee, Consumer Report, National Geographic, Country Living, Field and Stream, Womens Day, Good Housekeeping, Guns and Ammo, Mother Earth News, Rollin Stone, and Time. We receive 2 newspapers, 1 donated.

On August 27th The Friends of the Unity Free Public Library held the annual Harvest Festival. This event is for enjoyment of the community and to raise money to buy equipment for your library. They welcome other civic groups in the community to do the same, at no charge. The date for the next Harvest Festival is August 26, 1989. Rain date will be August 27th, 1989. We also welcome local businesses a chance to set up in a space for a small fee. This is a good way to let people know what service, or product you offer, and help the library at the same time. This year the Festival will be advertised in statewide publications.

A local author, and authority on herbs that grow in our region headed an Herb Walk. She also donated to the library a copy of her first book. The first volume in a set she is writing. Another Herb Walk is being planned for this Spring.

We had to replace our Summer Movie last Spring with a Cartoon Week. The Summer Movies usually start in June and last until August. We had a problem with space for the sign, so we had no way to let the community know what was being shown, and when. We do not have money to advertise in local papers. Sorry, maybe something can be done this year.

Our annual Rabies Clinic was a great success, and thanks to all who supported this event. This year many people came from out of town.

Slides on Alaska were shown by the LaPortes. We had standing room only. This made us realize that a larger space is needed for this kind of event.

Many patrons took advantage of Book Week. The only week when anyone may return an overdue book, and not be fined. Meanwhile the preschoolers enjoyed

Story Time. Ten area school children took part in the Summer Reading Program. This ended in August with a pizza party in the parking lot.

Banned Book Week revealed many unknown facts about books we read and talk about everyday.

The Christmas Bazaar was a hit again this year. The Friends wish to thank Mrs. Light, and Mr. Walker, and all who took time out at this busy time of the year to help make it a success.

In November Jean Fellows replaced Jane Orzechowski as our Librarian. Mrs. Fellows has an excellent background in computers and typing. She will be starting her training in March to meet current state requirements. She is required to take three courses at the N.H. School of Life Long Learning. Each course is 10 weeks. Current law gives her six years from date of appointment to complete this training. This will give her the latest training available.

The new IRS tax forms are now available in the library. If you can't find the one you're looking for, ask the Librarian or a volunteer. Also we have state tax forms available.

On November 1, we started our current hours, they are as follows:
Monday 3 - 5: - Tuesday 3 -5: - Wednesday 3 - 7:

Thursday 3 - 5: Friday 3 - 7: - Saturday 1 - 4

Respectfully submitted,
Board of Trustees
Sherry Schultz, Chairman
Ruth Pierce
Ina Thurber

UNITY FREE PUBLIC LIBRARY
FINANCIAL REPORT 1988

INCOME:

Town App.	\$4,000.00
N.H. Grant	109.46
Interest from Checking Acct.	81.17
Book Fines for 12 Month Period	62.25
Trust Funds	7.00
	<hr/>
TOTAL	\$4,259.88

EXPENDITURES:

Books	\$1,000.00
Telephone	307.05
Magazines	229.72
Audio Video	150.00
Supplies	122.48
Misc. (postage, dues, etc.)	50.00
Librarian's Salary	1,750.11
	<hr/>
TOTAL	\$3,609.36
	*449.89
	<hr/>
	\$4,059.25

*449.89 was left over from salary. (This was voted to be used to pay part of Librarian's training, books, and mileage.)

Projected Budget for 1989:

Books	1,010.00
Telephone	350.00
Magazines	200.00
Audio Video	150.00
Supplies	110.00
Misc. (postage, fees, dues, etc.)	50.00
Librarian's Salary & Training	2,200.00
	<hr/>
TOTAL	\$4,070.00

HIGHWAY HOURS AND HOW SPENT

1988

Plowing & Sanding	1191
Garage	1393
Holiday	200
Landfill	353.25
Hauling Sand	125.5
Fill to Landfill	194.50
Sanding	25.5
Hauling gravel - Mud	245.5
Hauling gravel	422
Cold Patch	117
Grading	405
Concord-Mileage	15
Culverts	251
Ditches	520.5
Turn Water	32
Back Time	27.5
Lufkin Bridge	33
Vacation	160
Chloride	8
Bridges	28
Hot Patch	57
Gravel Roads	41
Cut Brush	31
Charlestown Road	289
North Road	280.5
Personal Day	24
Mixing Tar-Outside help	22
Tar-gravel-North End Road	170.5
Paving	51.5
Truck driver-outside help	15
Flag person	24.5
Beaver problem	11
Test holes for Monitoring Wells	22
Worked on Sander at Hill-Martin	28.5
TOTAL HOURS	6814.75

LIST OF HIGHWAY EQUIPMENT — 1988

1949 Austin-Grader
1960 Austin-Grader
1975 Huber Grader
1968 J-Deere Loader/Bulldozer
1971 J-Deere-Loader
1978 International Crawler/Loader/w/backhoe
1978 Ford Dump Truck
1967 International Dump Truck
1973 Ford Dump Truck - L800
1979 Ford F700 Dump Truck
1975 Ford F900 Dump Truck
1975 International Harvester Dump Truck
1976 International Sander
1978 GMC Pick-up Truck - One Ton
1973 Homemade Trailer Lowbed
1972 Trailer Eastfield

BUILDING INSPECTOR'S REPORT
1988

Additions	11
Houses	18
Manufactured Housed	10
Garages	15
Barns	9
Shed	1
Business Building	1
	<hr/>
Total Permits Issued	65

Total Monies Deposited to Treasurer	\$950.00
Total Monies Retained by Town	65.00
	<hr/>
Monies paid to Building Inspector	\$885.00

Everett Hodge

HEALTH OFFICER'S REPORT
1988

During 1988 I investigated 10 complaints related to public health in the Town of Unity. There are new regulations pertaining to the installation and inspection of new septic systems and a certificate of occupancy must be obtained from the Health Officer before any new building is occupied. I have inspected 3 septic systems so far under these new regulations.

Everett Hodge

UPPER VALLEY — LAKE SUNAPEE COUNCIL

The Upper Valley Lake Sunapee Council is a public, non-profit voluntary association of towns and cities. It consists of 31 communities in 2 states and 5 counties.

The Council operates through a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two or three representatives to participate on the Board of Directors. The Board elects officers, adopts an annual work program and budget, and develops policies and positions on issues that are important to our communities.

The Upper Valley Lake Sunapee Council is the official organization that brings towns and cities within our region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of expertise include land use planning, transportation planning, solid waste planning; master planning, environmental planning, capital budgeting, historic preservation, economic and community development, housing, downtown revitalization, fiscal and environmental impact analysis, and site plan review. Communities may also obtain the services of professional planner on a regular basis through a "circuit rider" program. The Council also serves as a collective voice in dealings with state and federal governments, protecting and furthering the interests of our communities.

Your support enables the Council to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the Council:

- Finalized and adopted an updated Regional Plan.
- Maintained a regional data base, and answered numerous requests for information.
- Continued full-time efforts to coordinate solid waste issues in the region.
- Continued efforts to coordinate recycling programs among a number of towns.
- Continued to sponsor the Upper Valley Household Hazardous Waste Collection program.
- Concluded a pilot study utilizing computerized mapping on a geographic information system (GIS), developing an overlay system for site analysis.
- Participated in configuring and acquiring computerized mapping systems for use throughout New Hampshire.
- Continued historic preservation efforts in several towns.
- Completed a number of Water Quality Management Plans for inclusion in town Master Plans under NH Chapter 167.
- Participated in ongoing discussions and forums regarding implementation of Act 200, the new comprehensive planning legislation, in Vermont.
- Participated in the Vermont Act 250 environmental review process.
- Continued to provide support for an economic development agent in Sullivan County, to help retain and expand employment opportunities in the area.
- Distributed summaries of new and amended legislation.
- Sponsored local sessions of the NH Municipal Law Lecture series.
- Sponsored local sessions of the VT planning training series.
- Completed the Upper Valley Transportation Study. This involved coordinating local municipalities, state agencies, and private consultants.

- Used the computer model developed during the Upper Valley Transportation Study to assess the traffic impacts of several large proposed development projects.
- Provided technical assistance to Advance Transit and County Coach.
- Helped several communities and Sullivan County administer state and federal grant funds for Community Development Block Grants. These grants are bringing over \$1.1 million into the region. Only 3 of the 9 regional planning agencies in New Hampshire provide this service.
- Worked closely with the Upper Valley Community Land Trust, Society for the Protection of New Hampshire Forests, the Trust for New Hampshire Lands, and the Connecticut River Watershed Council to protect open space and conserve important parcels of land.
- Helped to establish, administer, and support the Connecticut River Valley Resource Commission. This new commission allows New Hampshire towns in the Connecticut River Valley to join together in addressing issues such as growth, development, and preservation of the natural environment.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the region an active participant in many ongoing programs.
- Provided consultation and help to over two-thirds of the local communities.

The Council also provides specific services to communities on a contract basis. As requested by the communities, the Council conducted impact studies regarding proposed development, amendments/updates to local ordinances and regulations, new ordinances, capital improvements programs, and general mapping, drafting, and other technical assistance.

The Upper Valley Lake Sunapee Council looks forward to serving your community during the coming year. Please feel free to contact us whenever we can be of assistance.

LAKE SUNAPEE HOME HEALTH CARE, INC.
(formerly Kearsarge VNA and Newport Area Home Health)
1988 REPORT

“WHEN IT COMES TO HEALTH CARE, THERE’S NO PLACE LIKE HOME.”

Lake Sunapee Home Health Care, Inc. (LSHHC), a non-profit, Medicare-certified, state-licensed home health provider serving 17 towns in Merrimack and Sullivan counties, completed its first full year as a merged agency. In 1988 our nursing, aide and therapy staff traveled over 90,000 miles to make almost 10,000 home visits throughout the 1600 square mile area we serve.

In addition to in-home visits, LSHHC enhanced our support for family care at home through the development of respite care and private duty RN services. Homemaker/Home Health Aide Training, Red Cross Training and CPR were offered to staff through the support of town funds and business contributions. The Parent Child Program continued operating in New London and began in Newport using monies from the church communities.

Services provided to residents of Goshen in 1988 were:

HOME CARE PROGRAM	(# OF VISITS)
NURSING	18
HEALTH PROMOTION PROGRAMS	(# OF CLIENT CONTACTS)
ADULT HEALTH	
BLOOD PRESSURE	0
FLU IMMUNIZATIONS	0
MATERNAL AND CHILD HEALTH	
CHILD HEALTH CLINICS	15
DENTAL HEALTH CLINICS	2
LONG TERM CARE PROGRAM	0

Thank you for your continued support and confidence in our organization.

Charen Urban, MA
Executive Director

Tanya Wilkie, BSN
Executive Director

Your town representative on the LSHHC Board of Trustees is:
Megan McAndrews Cooper, P.O. Box 106, Newport, NH 03773

TOWN OF UNITY, NEW HAMPSHIRE
REPORT OF EXAMINATION OF THE ACCOUNTS
AND RECORDS OF SHIRLEY HODGE
TAX COLLECTOR/TOWN CLERK

FOR THE PERIOD JANUARY 1, 1988
THROUGH MARCH 8, 1988

TOWN OF UNITY

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AUDITOR'S OPINION

Members of the Board of Selectmen .
Town of Unity
Unity, New Hampshire

Per your request, we have examined the books, records, and accounts of Shirley Hodge, Tax Collector/Town Clerk of the Town of Unity, New Hampshire for the period January 1, 1988 through March 8, 1988, and as a result of our examination, submit the following exhibits as listed in the table of contents.

Our examination was made in accordance with generally accepted auditing standards applicable to cash transactions and, accordingly, included such tests of the records as we considered necessary in the circumstances.

In our opinion, the accompanying exhibits present fairly the activity in the accounts of Shirley Hodge, Tax Collector/Town Clerk, arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

June 30, 1988

Carri Plodzik Sanderson
Professional Association

EXHIBIT A
TOWN OF UNITY
Shirley Hodge - Tax Collector/Town Clerk
Summary of Tax Warrants
For the Period January 1, 1988 Through March 8, 1988

- Dr. -	Levies of	
	<u>1987</u>	<u>1986</u>
<u>Uncollected Taxes January 1, 1988</u>		
Property	\$148,824.31	
Resident	2,150.00	1,750.00
Yield	577.66	3,067.21
<u>Added Taxes</u>		
Property	225.08	
Yield	134.71	
<u>Overpayments</u>		
Property	1,668.39	
<u>Penalties Collected on Resident Taxes</u>	14.00	
<u>Interest Collected on Delinquent Taxes</u>	694.85	
<u>Total Debits</u>	<u>\$154,289.00</u>	<u>\$4,817.21</u>
- Cr. -		
<u>Remittances To Treasurer</u>		
Property	\$ 39,661.10	\$
Resident	140.00	
Yield	134.71	
Penalties on Resident Taxes	14.00	
Interest	694.85	
<u>Abatements Allowed</u>		
Resident Taxes		10.00
<u>Uncollected Taxes March 8, 1988</u>		
Property	111,056.68	
Resident	2,010.00	1,740.00
Yield	577.66	3,067.21
<u>Total Credits</u>	<u>\$154,289.00</u>	<u>\$4,817.21</u>

EXHIBIT B
TOWN OF UNITY
Shirley Hodge - Tax Collector/Town Clerk
Summary of Tax Sale Accounts
For the Period January 1, 1988 Through March 8, 1988

- Dr. -	Levies of		
	<u>1986</u>	<u>1985</u>	<u>Prior</u>
<u>Unredeemed Taxes January 1, 1988</u>	\$33,752.95	\$20,519.50	\$49,365.04
<u>Interest and Costs After Sale</u>	<u>21.75</u>	<u>365.77</u>	<u> </u>
<u>Total Debits</u>	<u>\$33,774.70</u>	<u>\$20,885.27</u>	<u>\$49,365.04</u>
- Cr. -			
<u>Remittances to Treasurer</u>			
Redemptions	\$ 513.78	\$ 2,632.45	\$ 692.47
Interest and Costs After Sale	21.75	365.77	
<u>Abatements Allowed</u>	388.27		
<u>Unredeemed Taxes March 8, 1988</u>	<u>32,850.90</u>	<u>17,887.05</u>	<u>48,672.57</u>
<u>Total Credits</u>	<u>\$33,774.70</u>	<u>\$20,885.27</u>	<u>\$49,365.04</u>

EXHIBIT C
TOWN OF UNITY
Shirley Hodge - Tax Collector/Town Clerk
Summary of Accounts
For the Period January 1, 1988 Through March 8, 1988

<u>Motor Vehicle Permit Fees Issued</u>	\$11,188.00
<u>Dog Licenses Issued</u>	21.00
<u>Landfill Permits</u>	<u>437.00</u>
	<u>\$11,646.00</u>
<u>Remittances To Treasurer</u>	
Motor Vehicle Permit Fees	\$11,188.00
Dog Licenses	21.00
Landfill Permits	<u>437.00</u>
	<u>\$11,646.00</u>

TOWN OF UNITY
NEW HAMPSHIRE
FINANCIAL STATEMENTS
DECEMBER 31, 1987

TOWN OF UNITY

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AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Unity
Unity, New Hampshire

We have examined the general purpose financial statements of the Town of Unity as of and for the year ended December 31, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Notes 1B and 2, the general purpose financial statements referred to above do not include the general fixed asset group of accounts and Trust Funds, respectively, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the general fixed assets account group is not known. If the Trust Funds had been included, based on unaudited information, the Trust Funds' assets, liabilities, revenues and expenditures would have increased \$54,416, \$6,936, \$5,365 and \$3,815, respectively.

In our opinion, except for the effects on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Unity at December 31, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund and individual account group financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Unity. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

June 30, 1988

Carri Plodzik Sanderson
Professional Association

GENERAL PURPOSE
FINANCIAL STATEMENTS

*EXHIBIT A
TOWN OF UNITY
Combined Balance Sheet - All Fund Types
December 31, 1987*

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash and Equivalents	\$153,918	\$722
<u>Receivables</u>		
Taxes (Net of Allowance for Uncollectibles)	210,642	
Due From Other Governments	9,258	
Due From Other Funds		175
Due From Others		<u>7</u>
 TOTAL ASSETS	 <u>\$373,818</u>	 <u>\$904</u>
 <u>LIABILITIES AND FUND EQUITY</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 943	\$ 26
Accrued Payroll and Deductions	6,235	
Yield Tax Security Deposits	15,164	
Due To Other Governments	159,096	
Due To Other Funds	175	
Due To Developers		
Total Liabilities	<u>181,613</u>	<u>26</u>
 <u>Fund Equity</u>		
<u>Fund Balances</u>		
Reserved For Encumbrances	40,000	
<u>Unreserved</u>		
Undesignated	<u>152,205</u>	<u>878</u>
Total Fund Equity	<u>192,205</u>	<u>878</u>
 TOTAL LIABILITIES AND FUND EQUITY	 <u>\$373,818</u>	 <u>\$904</u>

<u>Fiduciary Fund Type</u> <u>Agency Fund</u>	<u>Total (Memorandum Only)</u>
\$1,040	\$155,680
	210,642
	9,258
	175
	<u>7</u>
<u>\$1,040</u>	<u>\$375,762</u>
 \$	 \$ 969
	6,235
	15,164
	159,096
	175
<u>1,040</u>	<u>1,040</u>
<u>1,040</u>	<u>182,679</u>
	 40,000
	<u>153,083</u>
	<u>193,083</u>
 <u>\$1,040</u>	 <u>\$375,762</u>

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
TOWN OF UNITY
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For the Fiscal Year Ended December 31, 1987

	<u>Governmental Fund Types</u>		<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>(Memorandum Only)</u>
<u>Revenues</u>			
Taxes	\$673,310	\$	\$673,310
Intergovernmental Revenues	128,013	13,240	141,253
Licenses and Permits	55,917		55,917
Charges For Services	4,997		4,997
Miscellaneous	20,901	828	21,729
<u>Other Financing Sources</u>			
Operating Transfers In	17,636	4,007	21,643
<u>Total Revenues and Other Sources</u>	<u>900,774</u>	<u>18,075</u>	<u>918,849</u>
<u>Expenditures</u>			
General Government	165,807		165,807
Public Safety	25,450		25,450
Highways, Streets, Bridges	182,409		182,409
Sanitation	10,183		10,183
Health	5,612		5,612
Welfare	3,200		3,200
Culture and Recreation		5,052	5,052
<u>Debt Service</u>			
Interest	6,550		6,550
Housing Survey and Community Center Project		11,800	11,800
Water Supply and Distribution System Grant		2,132	2,132
<u>Other Uses</u>			
<u>Operating Transfers Out</u>			
Interfund Transfers	5,000		5,000
Intergovernmental Transfers	465,618		465,618
<u>Total Expenditures and Other Uses</u>	<u>869,829</u>	<u>18,984</u>	<u>888,813</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	30,945	(909)	30,036
<u>Fund Balances - January 1</u>	<u>161,260</u>	<u>1,787</u>	<u>163,047</u>
<u>Fund Balances - December 31</u>	<u>\$192,205</u>	<u>\$ 878</u>	<u>\$193,083</u>

The accompanying notes are
an integral part of these financial statements.

**EXHIBIT C
TOWN OF UNITY**

**Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For the Fiscal Year Ended December 31, 1987**

	<u>General Fund</u>		<u>Variance</u>
	<u>Budget</u>	<u>Actual</u>	<u>Favorable</u> <u>(Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$651,791	\$673,310	\$21,519
Intergovernmental Revenues	103,365	128,013	24,648
Licenses and Permits	42,480	55,917	13,437
Charges For Services	300	4,997	4,697
Miscellaneous	9,512	20,901	11,389
<u>Other Financing Sources</u>			
Operating Transfers In		17,636	17,636
<u>Total Revenues and Other Sources</u>	<u>807,448</u>	<u>900,774</u>	<u>93,326</u>
<u>Expenditures</u>			
General Government	111,496	165,807	(54,311)
Public Safety	25,834	25,450	384
Highways, Streets, Bridges	150,889	182,409	(31,520)
Sanitation	6,199	10,183	(3,984)
Health	5,612	5,612	
Welfare	3,500	3,200	300
Culture and Recreation			
<u>Debt Service</u>			
Interest	8,300	6,550	1,750
Capital Outlay	25,000		25,000
Housing Survey and			
Community Center Project			
Water Supply and			
Distribution System Grant			
<u>Other Uses</u>			
<u>Operating Transfers Out</u>			
Interfund Transfers	5,000	5,000	
Intergovernmental Transfers	465,618	465,618	
<u>Total Expenditures and Other Uses</u>	<u>807,448</u>	<u>869,829</u>	<u>(62,381)</u>
<u>Excess of Revenues and</u>			
<u>Other Sources Over (Under)</u>			
<u>Expenditures and Other Uses</u>		30,945	30,945
<u>Fund Balances - January 1</u>	<u>161,260</u>	<u>161,260</u>	
<u>Fund Balances - December 31</u>	<u>\$161,260</u>	<u>\$192,205</u>	<u>\$30,945</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$651,791	\$673,310	\$ 21,519
	13,240	13,240	103,365	141,253	37,888
			42,480	55,917	13,437
			300	4,997	4,697
	828	828	9,512	21,729	12,217
	<u>4,007</u>	<u>4,007</u>		<u>21,643</u>	<u>21,643</u>
	<u>18,075</u>	<u>18,075</u>	<u>807,448</u>	<u>918,849</u>	<u>111,401</u>
			111,496	165,807	(54,311)
			25,834	25,450	384
			150,889	182,409	(31,520)
			6,199	10,183	(3,984)
			5,612	5,612	
			3,500	3,200	300
	5,052	(5,052)		5,052	(5,052)
			8,300	6,550	1,750
			25,000		25,000
	11,800	(11,800)		11,800	(11,800)
	2,132	(2,132)		2,132	(2,132)
			5,000	5,000	
			<u>465,618</u>	<u>465,618</u>	
	<u>18,984</u>	<u>(18,984)</u>	<u>807,448</u>	<u>888,813</u>	<u>(81,365)</u>
	(909)	(909)		30,036	30,036
<u>1,787</u>	<u>1,787</u>		<u>163,047</u>	<u>163,047</u>	
<u>\$1,787</u>	<u>\$ 878</u>	<u>(\$ 909)</u>	<u>\$163,047</u>	<u>\$193,083</u>	<u>\$ 30,036</u>

The accompanying notes are
an integral part of these financial statements.

TOWN OF UNITY

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1987

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. *Fund Accounting*

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Public Library, Housing Survey and Community Center Project, and Water Supply and Distribution System Grant Funds.

FIDUCIARY FUNDS

Agency Fund - The Agency Fund is used to account for the assets held as an agent for others by the Town. The Developers Performance Bond Fund is shown in this fund type.

B. *Account Groups (Fixed Assets)*

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they

TOWN OF UNITY

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1987

are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

C. *Basis of Accounting*

The accounts of the General, Special Revenue, and Agency Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include accumulated unpaid vacation and sick pay.

D. *Budgetary Accounting*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. There was no beginning fund balance applied in 1987.

E. *Encumbrances*

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31, 1987 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1987 is detailed in Exhibit A-2 and totals \$40,000.

TOWN OF UNITY

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1987

F. Cash and Investments

At year end, the carrying amount of the Town's deposits was \$155,680 and the bank balance was \$151,051. The entire bank balance was covered by Federal depository insurance.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. The Town does not have a sick leave policy. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance.

H. Inventories

Inventory in the General and Special Revenue Funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased. The water department inventory is stated at lower of cost or market, with cost determined by the first-in, first-out method.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Unity School District and Sullivan County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

J. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Unity annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town feels this practice of accrual is justified, as it more appropriately matches the liability to the school district

TOWN OF UNITY

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1987

entity at December 31 with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1987 was \$20,011 and expenditures amounted to \$61,487.

As prescribed by law, the tax collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two-year redemption period, the property is tax-deeded to the lien holder.

K. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1987 were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$	\$175
Special Revenue Fund	<u>175</u>	<u> </u>
<u>Totals</u>	<u>\$175</u>	<u>\$175</u>

M. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

COMBINING AND INDIVIDUAL FUND

FINANCIAL STATEMENTS

EXHIBIT A-1
TOWN OF UNITY
General Fund

Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1987

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Taxes</u>			
Property and Inventory	\$619,711	\$624,144	\$ 4,433
Resident	6,000	6,840	840
Yield	12,000	12,799	799
Land Use Change	4,180	6,690	2,510
Interest and Penalties on Taxes	9,900	22,837	12,937
Total Taxes	<u>651,791</u>	<u>673,310</u>	<u>21,519</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	16,485	16,485	
Highway Subsidy	55,889	55,889	
Business Profits Tax	30,991	30,991	
Flood Assistance		3,476	3,476
Other Reimbursements		314	314
<u>Federal Grants</u>			
Federal Emergency Management Assistance		20,858	20,858
Total Intergovernmental Revenues	<u>103,365</u>	<u>128,013</u>	<u>24,648</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	42,000	55,083	13,083
Dog Licenses	445	635	190
Business Licenses, Permits and Fees	35	199	164
Total Licenses and Permits	<u>42,480</u>	<u>55,917</u>	<u>13,437</u>
<u>Charges For Services</u>			
Income From Departments	<u>300</u>	<u>4,997</u>	<u>4,697</u>
<u>Miscellaneous Revenues</u>			
Interests on Deposits	9,000	16,019	7,019
Sale of Town Property	512		(512)
Insurance Reimbursement		4,370	4,370
Sale of Town Histories		512	512
Total Miscellaneous Revenues	<u>9,512</u>	<u>20,901</u>	<u>11,389</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
Trust Fund Income		936	936
Withdrawals From Capital Reserve Fund		16,700	16,700
Total Other Financing Sources		<u>17,636</u>	<u>17,636</u>
<u>Total Revenues</u>	<u>\$807,448</u>	<u>\$900,774</u>	<u>\$93,326</u>

EXHIBIT A-2
TOWN OF UNITY
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1987

	Appropriations 1987	Expenditures Net of Refunds
<u>General Government</u>		
Town Officers' Salaries	\$ 7,150	\$ 2,781
Town Officers' Expenses	30,000	35,667
Election and Registration Expenses	750	517
Cemeteries	750	921
General Government Buildings	6,200	3,306
Reappraisal of Property	2,000	4,030
Planning and Zoning	2,435	3,951
Legal Expenses	3,000	1,551
Advertising and Regional Association	1,000	943
Contingency	700	500
FICA, Retirement & Pension Contributions	6,000	6,846
Insurance	31,500	43,307
Overlay	<u>20,011</u>	<u>61,487</u>
Total General Government	<u>111,496</u>	<u>165,807</u>
<u>Public Safety</u>		
Police Department	11,334	10,969
Fire Department	14,000	13,981
Civil Defense	<u>500</u>	<u>500</u>
Total Public Safety	<u>25,834</u>	<u>25,450</u>
<u>Highways, Streets, Bridges</u>		
Town Maintenance	<u>150,889</u>	<u>182,409</u>
<u>Sanitation</u>		
Solid Waste Disposal	5,104	7,314
Septage	<u>1,095</u>	<u>2,869</u>
Total Sanitation	<u>6,199</u>	<u>10,183</u>
<u>Health</u>		
Health Department	2,865	2,865
Hospitals and Ambulances	<u>2,747</u>	<u>2,747</u>
Total Health	<u>5,612</u>	<u>5,612</u>
<u>Welfare</u>		
General Assistance	<u>3,500</u>	<u>3,200</u>
<u>Debt Service</u>		
Interest Expense - Tax Anticipation Notes	<u>8,300</u>	<u>6,550</u>
<u>Capital Outlay</u>		
Monitoring Well for Landfill	<u>25,000</u>	<u> </u>

<u>Encumbered</u> <u>To 1988</u>	(Over) Under <u>Budget</u>
\$	\$ 4,369
	(5,667)
	233
	(171)
	2,894
	(2,030)
	(1,516)
	1,449
	57
	200
	(846)
	(11,807)
	(41,476)
	(54,311)
	365
	19
	384
	(31,520)
	(2,210)
15,000	(16,774)
15,000	(18,984)
	300
	1,750
25,000	

EXHIBIT A-3
TOWN OF UNITY
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1987

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>		\$161,260
<u>Additions</u>		
1987 Budget Summary		
Revenue Surplus (Exhibit A-1)	\$ 93,326	
Overdraft of Appropriations (Exhibit A-2)	(<u>102,381</u>)	
1987 Budget Surplus		(<u>9,055</u>)
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$152,205</u>

EXHIBIT B-1
TOWN OF UNITY
Special Revenue Funds
Combining Balance Sheet
December 31, 1987

<u>ASSETS</u>	<u>Public Library</u>	<u>Housing Survey and Community Center Project</u>
Cash and Equivalents	\$322	\$200
Due From Other Funds	175	
Due From Others	<u>7</u>	<u> </u>
 TOTAL ASSETS	 <u>\$504</u>	 <u>\$200</u>
 <u>LIABILITIES AND FUND BALANCES</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 26	\$ <u> </u>
 <u>Fund Balances</u>		
<u>Unreserved</u>		
Designated For Special Purposes		200
Undesignated	<u>478</u>	<u> </u>
Total Fund Balances	<u>478</u>	<u>200</u>
 TOTAL LIABILITIES AND FUND BALANCES	 <u>\$504</u>	 <u>\$200</u>

Water Supply
and Distribution
System Grant

Total

\$200

\$722

175

7

\$200

\$904

\$

\$ 26

200

400

478

200

878

\$200

\$904

EXHIBIT B-2
TOWN OF UNITY
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1987

	<u>Public Library</u>	<u>Housing Survey and Community Center Project</u>
<u>Revenues</u>		
Intergovernmental Revenues	\$ 107	\$12,000
Local Sources	828	
<u>Other Financing Sources</u>		
Operating Transfers In	<u>4,007</u>	<u> </u>
<u>Total Revenues and Other Sources</u>	<u>4,942</u>	<u>12,000</u>
<u>Expenditures</u>		
Culture and Recreation	5,052	
Housing Survey		7,800
Architectural		4,000
Engineering and Planning		
Administration	<u> </u>	<u> </u>
<u>Total Expenditures</u>	<u>5,052</u>	<u>11,800</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures</u>	(110)	200
<u>Fund Balances - January 1</u>	<u>588</u>	<u> </u>
<u>Fund Balances - December 31</u>	<u>\$ 478</u>	<u>\$ 200</u>

Water Supply
and Distribution
System Grant

Total

\$ 1,133

\$13,240
828

4,007

1,133

18,075

1,882
250

5,052
7,800
4,000
1,882
250

2,132

18,984

(999)

(909)

1,199

1,787

\$ 200

\$ 878

EXHIBIT C-1
TOWN OF UNITY
Agency Fund
Statement of Changes in Assets and Liabilities
For the Fiscal Year Ended December 31, 1987

<u>Developers Performance Bond Fund</u>	<u>Balance January 1, 1987</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance December 31, 1987</u>
<u>ASSETS</u>				
Cash and Equivalents	<u>\$-0-</u>	<u>\$1,040</u>	<u>\$-0-</u>	<u>\$1,040</u>
<u>LIABILITIES</u>				
Due To Developers	<u>\$-0-</u>	<u>\$1,040</u>	<u>\$-0-</u>	<u>\$1,040</u>

NAME	BLDG	MA	LAND	CU VALUE
ACHIN RICHARD & ELEANOR			5,450	
ADAMS RANDOLPH	46,124		15,185	7,985
AMERN CHARLES & STELLA	20,110		8,700	
AIKEN HOWARD J & PATRICIA A	51,130		7,550	
AIKEN SCOTT			7,500	
AIKEN SCOTT			7,500	
AIKEN SCOTT			14,310	
ALBEE FRANK & DEBORAH	31,070		54,370	
ALLEN PAUL & MARY	42,320		7,250	
ALLEN PAUL & MICHAEL & BARRY	43,670		8,450	
ALLEN RUTH	19,900		12,880	
ALLGROVE TYRA			9,370	
ALLGROVE TYRA	16,780		12,210	
ALLGROVE TYRA H.			9,370	
ANDERSON DONAL	52,450		23,540	15,302
ANDERSON RICHARD & ROSEMARIE			5,600	
ANDERSON RICHARD A		4,450	7,250	4,664
ANDUJAR LEWIS & MAUREEN			2,100	
ANGELL VICTORIA M			5,550	
ANNESELY WILLIAM & ELIZABETH			6,850	
ANTTILA EINO & HELEN	25,710		11,540	
ASH MITCHELL & RUTH	24,380		10,110	
ASHWORTH ALFRED & CLAIRE	18,020		12,730	
ATKINSON-DAVIS CORP			8,550	
ATKINSON-DAVIS CORP			5,310	
AUGUSTINOWICZ TED & KATHERINE	63,210		29,500	
AUGUSTINOWICZ TED & KATHERINE	15,000		30,900	
AUSTIN ANDREW A.	55,720		20,080	11,539
AUSTIN CHARLES & PEGGY	35,730		9,790	
AVALLON GAY			6,910	
AYLWARD JULIA	500		43,230	15,924
AYOTTE ALFRED A & CYNTHIA	27,440		10,500	
AYOTTE ROBERT & ALICE	500	270	11,500	
AYOTTE ROBERT & ALICE	9,250		6,180	
BACHER CHRISTOPHER	5,630	4,630	7,000	
BACKMAN LORRAINE	14,120		2,870	
BACON THOMAS	52,760		10,870	
BAHRAKIS GARY ROGER SR	22,370		7,460	
BAILEY WAYLAND W	37,400		7,980	
BAKER BRUCE E & CARLA	32,750		10,370	
BAKER JAMES SR & JAMES JR	5,840		22,025	9,647
BAKER PETER & KATHLEEN	12,074		7,370	
BALCOM RAYMOND & BARBARA	5,650	15,360	9,380	
BALDABARO EDWARD R & GAYLE			13,590	
BALL VIOLA B	13,480	15,030	6,010	
BANTLE RICHARD			10,940	6,250
BARBOUR PAUL & JEAN	17,570		4,480	5,282
BARBOUR PAUL & JEAN	510		3,520	
BARLOW GAIL F. & ERSON	15,610		15,500	
BARRETTE LAWRENCE & PATRICIA	41,520		12,840	
BARRETTE ROBERT	28,140		11,950	
BASTIAN BRIAN & JANET	36,640		14,920	
BASTIAN RONALD & CAROL	14,030	1,140	9,590	
BASTIAN RUSSELL & MARY LOU	36,410		22,240	
BACHELOR DEARBORN ESTATE OF			2,410	
BACHELOR DEARBORN ESTATE OF		150	4,210	
BEAULIEU ROBERT & DUNNA	5,470		7,440	
BEAUMAN ROBERT JR & JOHNN	15,520		9,480	
BELANGER PETER			8,570	
BELANGER PETER	4,680		11,000	9,661
BELANGER PETER			11,450	114
BELL DONALD & ISABEL			1,580	
BELLEISKY STEPHEN & JANEI	18,700		12,880	

NAME	BLDG	MA	LAND	CU VALUE
BELLETSKY STEPHEN III			11,500	
BELLIMER FREDERICK & MARY	38,020		11,800	
BERG RUTH	250	16,470	6,050	
BERGSTROM KIMBAL & SANDRA			15,650	
BETTERLEY JAMES & BESSIE	3,600	7,270	6,310	
BETTEL MARTIN & CARYL	43,170		9,850	
BILLOWITZ ERIC			6,710	
BISHOP VICTORIA L & PAUL K	25,840		10,710	
BLAINE HENRY & GERTRUDE			26,180	20,890
BLAIR JAMES & LYNNE			32,740	
BLAKE JOHN SR	31,370		10,790	
BOARDMAN PAUL & GLORIA	310	5,460	9,100	
BODEUR MICHAEL	34,820		10,200	
BOGDAN JAN G.			12,810	
BONACCORSI JOSEPH & PAMELA	40,390		10,170	
BOND JOHN	9,089	7,720	7,260	
BONK THEODORE & KATHRYN			9,980	
BONNEAU STEVEN & GLORIA	4,790	6,800	11,710	
BONNER ROBERT & VERNA			36,900	1,273
BOUTH BURKE	15,590		29,910	
BORDALO JOHN A & KAREN M			37,623	4,020
BORDEAU CLARENCE & ANN	13,800		12,250	
BOUCHARD ROLAND & CAROLYN			9,540	
BOUCHARD ROLAND & RITA	4,053	18,300	7,360	
BOURBOINE WILLIAM K. & NANCY E.	37,080		8,290	
BOUTIN WILFRED & BRENDA	60,920		9,830	
BOYD MICHAEL & LORI ANN	26,910		32,800	
BOYD RONALD	21,200		16,480	
BOYD RONALD			5,030	
BOYD RONALD			720	
BOYLE DARRELL L.	21,690		10,740	
BRAGG ERNEST JR M.D.			35,700	4,824
BRANCH WALTER	11,380		4,450	
BRAY LEO & RUBY	16,390		7,340	
BREED RICHARD			10,810	
BREHIO BRUCE			14,270	
BREHIO VERNE			14,270	
BRIDGE ERNEST JR & BEVERLY	14,520		19,590	3,818
BRIGHTMAN EARL & ELEANORA	7,630		7,370	
BRILL GORDON R & BARBARA H	51,670		7,810	
BRILL GORDON R & BARBARA H			3,300	
BROCKSON JOHN		930	9,470	
BROWER HOWARD S			6,980	
BROWN BRYANT	4,290		8,330	
BROWN JAMES W & ALICE E			8,700	
BROWN RICHARD & JUDITH	18,870		6,590	
BROWN RICHARD & JUDITH	17,910		11,570	
BROWN ROBERT	4,800		13,550	
BROWN SIDNEY & SHIRLEY	22,050		6,050	
BROWN WINFRED	320	5,050	4,990	
BRUNELLE BARRY & JUNE	43,600		7,240	
BUCHANAN RUY J		400	8,020	
BUSBEE RICHARD E & SANDRA L	42,940		6,950	
BULLOCK FURNESS			1,520	
BUNTEN STEVE		7,400		
BURKE VICKI	200	5,380	4,890	
BURT STEVEN & VICKI	1,240		14,420	
BUSHWAY GERALD & LINDA	32,350		6,320	
BUSHWAY MORRIS	2,200		2,570	
BUTLER MICHAEL			11,360	
BUTTERWORTH GEORGE & BEVERLY			36,690	6,968
CAINE EDWARD & RUTH	27,450		18,000	
CALLUM DECIL JR	27,450		12,350	

NAME	BLDG	MH	LAND	CU VALUE
CALLUM CECIL SR & GERALDINE	21,410		17,100	
CALLUM DAVID	13,520		16,550	5,657
CALLUM DAVID	690		26,620	9,537
CALLUM JOHN JR & LINDA	39,990		37,760	14,256
CALLUM JOHN SR & ROBERTA	30,230		33,740	10,769
CALLUM JOHN SR & ROBERTA			15,160	11,688
CALLUM TERRY & NANCY	34,760		30,960	10,067
CAMBER STEPHEN	2,720	2,042	4,700	
CAMIRE LOUIS JR & BEVERLY	31,280		7,160	
CANNING FRANK	7,320		4,650	
CARDOZA LEONARD	12,760		13,800	
CARLEY STEPHEN & CAROL	35,040		8,480	
CARLSTROM KENNETH & DEBORAH	41,720		7,550	
CARRIER CLIFFORD J & SUZIE B			7,440	
CARRIER CLIFFORD J & SUZIE B		22,140	8,234	
CARRIER GERARD & CAROLYN	62,510		18,890	
CASE ERNEST & GRACE			19,270	6,892
CASE ERNEST & GRACE	37,650		11,440	
CASTELLANA THOMAS SR	2,280		3,710	
CASTELLINI HERBERT & JUDITH	2,138	21,356	13,590	
CASTRO CLAIRE M			15,260	
CENTER MATTHEW			5,480	
CHERSOSIMO ANTHONY F			3,130	
CHAMALIAN GEORGE			7,300	188
CHAMALIAN GEORGE	19,490		17,620	3,793
CHAMPNEY FREEMOND & ELEANOR & BRUCE	12,980		6,450	
CHARLES DERRUL	82,350		28,320	
CHARTIER GENE & LOUISE	27,880		4,500	
CHRISTENSON NOBLE	8,630		23,300	
CHRISTENSON NOBLE			8,630	
CHRISTOPHERSON DAVID & MARGARET	22,790		8,570	
CHROSTOWSKI JAMES			6,060	
CLARK ALAN & BARBARA	13,490		8,150	
CLARK RICHARD N. JR	24,320		8,890	
CLARKE ROGER & DIANE			7,800	
CLAUSS CHARLES JR & ELIZABETH	32,410		14,240	
CLAYTON LEE & JANET			17,220	
CLEMENS WARD H. & DIANE	20,310		7,690	
CLOUD HAROLD	67,930		8,640	
CLOUGH ROBERT & DORIS	26,380		9,320	
CLOUSE BERTHA			30,620	15,006
CLOUSE BERTHA			3,810	422
CLOUTIER JOSEPH & LORRAINE	39,840		10,110	
CLOUTIER WALTER & LORRAINE			3,530	
COOPER MICHAEL			2,990	
COHEN-TIANO SUSAN			1,900	
COHEN-TIANO SUSAN	21,630		6,420	
COLLETTE MICHAEL & JAMES	3,510		3,690	
COMPO ROBERT J & SUE	23,820		7,750	
CONACI FRANK & DOMINICU			9,900	1,340
CONACI FRANK & DOMINICU & MARIE			4,430	335
CONACI FRANK & DOMINICU & MARIE			12,520	2,680
CONDON DAVID & KATHLEEN	27,540		14,780	
CONDON GARY & BEVERLY	40,140		9,330	
CUNEY RUSSEL & JOSEPHINE	1,267	4,620	14,170	3,871
CONNECTICUT VALLEY ELECTRIC			64,610	
CUNNORS EDMUND S & JANET H	45,210		9,180	
CUNRAD EDWIN & MARGARET	21,440		10,700	
CUNRAD EDWIN & MARGARET			11,990	
COOPER CLINTON			3,260	
COOPER CLINTON	59,590		10,170	
CUPPOLA ANTHONY & DEBBIE		5,680		

NAME	BDOB	MM	LAND	CU VALUE
COSTA INGRID	100, 100		16, 040	
COSTA INGRID			11, 500	
COSTA ROBERT F.	10, 780		5, 150	
COSTA ROBERT F.			2, 940	
COTA RONALD & RHONDA	10, 680		17, 000	
COTE EILEEN	41, 590		1, 440	
COUITT GERARD & RHODA			5, 950	
COUITT GERARD & RHODA	34, 560		8, 710	
COUTERMANCHE NANCY & ROBERT	50	14, 540	7, 360	
COX NELLIE	1, 580	5, 150	45, 160	14, 451
COX WILBUR & EYNE	30, 383		72, 950	13, 904
COX WILBUR JR			25, 560	2, 010
COX WILBUR JR			30, 930	2, 285
CRABTREE ALTON JR. & LELIA H.	21, 530		8, 920	
CRAITE NORMAN & HELEN			5, 030	301
CRAWFORD FRANCIS			8, 570	
CUCCHIARA ANGELO			8, 870	
CUCCHIARA ANGELO			12, 536	
CURRIER WADE		6, 700	7, 100	
DACRUZ ROBERT & JOAN	17, 200		15, 360	
DADDONA MICHAEL JR & IDA			11, 543	
DAPKUS EDWARD & FRANCES	50	8, 280	11, 400	
<i>Lique, Sir Ronald & Patricia</i>	37, 900		19, 740	
DAVIS CLARK & EVELYN			15, 760	
DAVIS JAMES & HELEN	39, 210		4, 850	
<i>CAPLAN, Johann & Roselyn; Fogg, Phyllis</i>	11, 810		1, 690	
DAVIS ROBERT & LAURA	23, 350		9, 390	
DAVIS RUSSELL & KAREN	36, 580		15, 390	
DAVIS WENDY & HEATHER	242, 650		12, 750	
DAY PARKER		5, 100	7, 310	
DAY ROBERT F & MARGARET A	9, 350		13, 580	
DAY ROBERT F & MARGARET A			590	
DAY ROBERT F & MARGARET A	31, 140		9, 820	
DEBORGHIO NICHOLA & CELINA	24, 610		9, 320	
DELMASIRO PHYLLIS	790		4, 430	
DELOY EDWARD & BARBARA	42, 390		9, 360	
DELOY EDWARD & BARBARA			8, 700	
DELOY EDWARD & BARBARA			10, 050	
DELOY STEPHEN	90		4, 700	
DELUDE MARGARET	36, 150		42, 707	13, 154
DELUDE MARGARET			17, 370	8, 975
DEMING ROSEMARY			4, 720	
DEPECOL MARK			30, 120	1, 617
DEPPMEYER CAROL & TIM	35, 240		3, 950	
DESARLO DANIEL & KATHRYN	13, 310		6, 250	
DESMARNAIS JOSEPH & BARBARA			9, 450	
DESMARNAIS JOSEPH & BARBARA	710	18, 300	14, 780	
DESMARNAIS DANIEL & PEGGY	32, 100		7, 770	
DESMARNAIS ERNEST & DEBRA	55, 240		29, 130	12, 924
DESMOND CYNTHIA			9, 390	
DESMOND JOHN & CYNTHIA	1, 300		15, 010	7, 176
DESPARD DONALD W	8, 960		4, 200	
DEVILLERS ARMAND & THERESA			19, 200	422
DEZAN JOHN & BUE	35, 904		8, 570	
DIBLASI THOMAS & DEBRA	28, 070		18, 250	7, 976
DIERKS ERNEST K			14, 230	1, 340
DIERKS ERNEST K.			17, 240	2, 210
DINEEN WILFRED J & LAVON	46, 090		7, 360	
DINEEN WILFRED J & LAVON			920	
DIUTALEVI DAVID & DARLENE	15, 380		10, 540	
DOMBROSKI JAMES	51, 010		23, 640	
DOMBROSKI JAMES			24, 490	
DOMBROSKI NORMA	52, 690		23, 550	15, 769

NAME	BLDG	MM	LAND	CU VALUE
DUMBROSKI NORMA			23,920	2,902
DORN ROBERT & GLORIA	34,780		14,560	
DURVAL GUY & GAILLAINE	9,780		7,370	
DOUGLAS MARK		5,090	8,200	
DOW JESS L & MARJY	15,520		9,170	
DREIFUSS FRITZ & DAPHNE	36,670		8,900	
DREW OLIVE			23,500	2,445
DROZ SOCURKO & PETER			10,840	2,010
DUBE ARTHUR R & ALICE P			26,150	703
DUBE JAMES & BEH	930	7,270	15,470	
DUFRESNE LARRY	52,860		12,205	
DUFRESNE LARRY & DEBORAH			4,900	
DUFRESNE LARRY & DEBORAH	27,160		9,950	
DUFRESNE VIENO	17,010		10,960	
DUGGAN WILLIAM & LINDA	24,620		10,200	
DULFANO MAURICIO & CELIA	58,100		13,550	
DUNN GEORGE	7,960		4,210	
DUPONT RAYMOND	25,580		5,940	
DURANLEAU LEO & MARIE			4,520	
DURANLEAU LEO P. & MARIE S.	39,530		7,320	
DYMON EDWARD F	35,340		26,500	
DYMAN RUTH	46,050		10,000	
EASTMAN NOEL			7,800	
EATON CHRISTEN I & LAUREL A	40,210		30,681	16,555
EINBINDER WILLARD			17,090	2,144
ELDRIDGE STEVEN & SUSAN	9,690		3,750	
ELMAKIBB YAKOV			9,450	
ERSKINE SIDNEY & ELHINE	41,050		15,880	
ESKESKY THOMAS			4,220	
<i>RACE, BRIAN, + JOOY</i>		6,290	5,990	
ETHIER JOHN	40,730		9,440	
EXLEY ALLEN	37,470		4,930	
FARMEN THOMAS & KATHRYN	38,640		15,620	7,429
FARMEN THOMAS & KATHRYN			9,280	268
FARRETH ANTHONY			31,815	
FAUTEUX LEO & MURIEL			4,020	
FAUTEUX LEO & MURIEL			4,020	
FAUTEUX LEO & MURIEL			4,020	
FAUTEUX LEO & MURIEL			4,360	
FAUTEUX LEO & MURIEL			5,010	
FAUTEUX LEO & MURIEL			5,010	
FAUTEUX LEO & MURIEL			5,030	
FAUTEUX LEO & MURIEL			4,700	
FAZIO HARRY & ALDABONDA			2,580	
FAZIO HARRY & ALDABONDA			2,470	
FAZIO HARRY & ALDABONDA			3,150	
FAZIO HARRY & ALDABONDA			2,990	
FAZIO HARRY & ALDABONDA			3,130	
FAZIO HARRY & ALDABONDA			3,130	
FAZIO HARRY & ALDABONDA			12,520	
FELLOWS MERLIN & NANCY			8,600	
FELLOWS MERLIN & NANCY	70,500		11,960	
FELLOWS MERLIN & NANCY			9,350	
FELLOWS NORMAN	37,670	22,450	30,160	
FERGUSON ARTHUR & JUNE			11,872	815
FERGUSON CLARENCE & MARY	21,450		8,120	
FERGUSON DOUGLAS & NANCY	36,510		8,680	
FERGUSON RONALD			10,306	606
FERGUSON VIVIAN			12,590	6,336
FERLAND DEBORAH S	39,220		13,100	
FERLAND NORMAN & RITA	20,670		6,120	
FERLAND RALPH & YVONNE	28,400		5,640	
FERRERI ALBERT & ELAINE			3,370	

NAME	BLDG	MM	LAND	CU VALUE
FERRUCCI JOHN & ROSEMARY			22, 030	
FIEDLER GREGORY & BARBARA			10, 250	
FIEDLER GREGORY & BARBARA	90, 740		12, 120	
FIELDORFF INC			14, 850	
FISHER JOHN JR & DIANE	52, 030		9, 300	
FITZWILLIAM JACQUELINE			0, 020	
FLACK JON	7, 240	6, 290	0, 000	
FLETCHER ALICE			19, 840	
FLETCHER ALICE	27, 530		6, 920	
FLETCHER ALICE			1, 000	
FLETCHER ALICE			3, 370	
FLETCHER ALICE & BARRY			12, 000	
FLORIDIA PAUL V. & JENNIE M.	22, 900		7, 520	
FONTAINE JOHN & MARY	40, 130		11, 130	11, 130
FURBES DONNA			11, 350	
FORT JOSEPH & ANNETTE			4, 920	
FOSTER WILLIAM & JUDITH			11, 070	
FOX LAMONT & BRENDA	30, 170		11, 030	11, 130
FRANCIS HENRY B JR			3, 790	200
FREELANDERS CLUB INC	33, 370		1, 000	
FRITZ LOUIS	27, 390		10, 630	
FRYE JOHN M. & REGINALD C.			0, 470	
FUSSCAS JAMES P JR & HELEN K.	50, 870		21, 000	
GAFFNEY LAWRENCE & HELENE	10, 290		3, 700	
GALPIN PHEBE E			0, 750	2, 020
GALPIN RUSSELL & PHEBE			0, 030	003
GARKABEDIAN PAUL A.			12, 340	
GARCEAU PAUL	0, 930		9, 074	2, 073
GARDNER RICHARD & AUDREY	10, 300		10, 200	
GARNEAU BEHARD K & JEANNE			14, 000	0, 040
GASKILL MICHAEL	31, 310		13, 040	
GASPARI ANTONIO D. & PATRICIA A.			4, 900	
GEFFKEN EDWIN J. & PATRICIA	21, 040		12, 880	
GENIES LINDA			0, 700	
GENIES LINDA	44, 750		0, 300	
GENIES LINDA			4, 020	
GEOFFRION NURBERT			9, 250	
GERE PAUL & MARY	1, 910	0, 290	1, 000	
GERE PAUL & MARY L.	7, 040		10, 610	
GESNER PAUL B. & LANE W.	24, 360		20, 790	0, 007
GESNER PAUL B. & LANE W.			4, 630	
GESNER PAUL B. & LANE W.			1, 020	
GIBSON HAZEL			13, 470	
GIBSON HAZEL	10, 250	4, 310	21, 000	
GIFFORD FREDERICK & MARY			7, 410	
GIGUERE LUCILLE	14, 870	10, 000	1, 220	
GIGNIS ALBERT B.	17, 400		10, 800	
GILLINGS PETER			0, 000	
GILLINGS PETER			4, 310	
GILLINGS PETER	20, 070		0, 200	
GIKEY SHARON	4, 470	10, 700	4, 900	
GOODRICH CHARLES & MARCELLA	12, 000		9, 090	
GRAY RODNEY & LINDA			13, 340	
GREATER NEW ENGLAND INC	10, 800		20, 050	
GREATER NEW ENGLAND INC			300	
GREATER NEW ENGLAND INC			13, 040	
GREATER NEW ENGLAND INC			67, 140	15, 691
GREATER NEW ENGLAND INC			43, 000	9, 417
GREATER NEW ENGLAND INC			23, 770	
GREATER NEW ENGLAND INC			11, 140	
GREATER NEW ENGLAND INC			0, 300	296
GREATER NEW ENGLAND INC			33, 210	
GREATER NEW ENGLAND INC			7, 900	000

NAME	BLDG	AM	LAND	CU VALUE
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WARZYCKI, ANTONI.			13,800	
GREGORY EDWARD A. & CAROL	41,910		6,180	
GREGORY JOHN & KATHERINE	5,100		3,430	
GRIFFIN EARL & CLAUDIA	12,250	3,250	10,370	
GRIFFIN WAYNE & MARY ELLEN			10,870	
GRIFFING JOHN J & JUDITH A	21,520		7,980	
GRIFFITH PHILIP & NANCY	17,760		7,670	
GRISWOLD ALLEN	14,180		13,950	
GRUBB RICHARD & MAUREEN			18,700	1,367
GUISE ROBERT & CYNTHIA	11,310		20,250	6,573
GUYNUP LYLE	36,720		7,250	
HAAS HOWARD C. & RUTH S.			8,800	
HAGEN WILLIAM J.	13,110		11,110	
HAIGH ROBERT	41,240		13,000	
HALL FLOYD E.		2,870	13,740	
HALL FRED III	3,552	5,820	3,500	
HALL FREDERICK & MARGUERITE			31,750	9,079
HALL FREDERICK & MARGUERITE			8,610	233
HALL FREDERICK & MARGUERITE	104,300	8,160	61,870	14,743
HALL FREDERICK & MARGUERITE	26,580		34,800	7,222
HALL FREDERICK & MARGUERITE			3,230	191
HALL HAROLD JR & CAROLYN	41,670		12,680	
HALL KENNETH J. & MARY	37,620		36,270	12,004
HAMBLIN SHERMAN & MARY			7,800	
HAMEL PAUL & PHYLLIS	32,370		10,250	
HAMILTON CLINTON & B. JONELL	1,170		16,600	
HAMKIN CHRISTINE	6,880		3,650	
HANEY RICHARD & SHARON			14,810	1,354
HANEY RICHARD & SHARON			7,670	
HANNAFORD CHARLES & ZELLA	2,210	3,620	12,500	
HARRINGTON JANEI	17,370		6,720	
HART WAYNE C JR & ELIZABETH	21,080		14,380	
HATHAWAY WILLARD			23,770	2,660
HATHAWAY WILLARD & BARBARA	86,252		33,280	14,233
HAYWARD MARK	48,610		8,070	
HEALY JOHN & PHYLLIS			11,860	
HEATHCOTE WALTER & IRENE			14,024	
HEINO ARTHUR	7,910	10,116	9,270	
HEINO ARTHUR & WILLIAM SR.	9,140		9,270	
HEINO KALERVO & BARBARA			23,310	
HEINO KALERVO JR. & BARBARA	40,400		7,480	
HEINO WILLIAM & ROSEMARY	34,080		13,812	
<i>McDONOUGH, JOHN</i>				
HELLER STEVEN & LIANE			3,170	
HELLER STEVEN & LIANE			9,070	
HELLER STEVEN & LIANE	1,060		4,170	
HELPRIN PETER & GEORGIA	37,500		7,370	
HEMINGWAY DONALD & LUKKAIN	23,750		17,160	
HERBERT WILLIAM			6,260	
HERZIG KENNETH & JOAN	40,740		19,140	7,040
HILL HARVEY			10,370	3,050
HILL HARVEY			24,850	3,678
HILL HARVEY			8,210	3,971
HILL HARVEY & CHRISTINA			20,110	5,159
HILL HARVEY & SCOTT			18,770	3,852
HLOBIK MARK			12,810	
HODGE EVERETT & SHIRLEY	1,260	9,430	8,430	
HODGE EVERETT & SHIRLEY	43,570		17,870	
HOISINGTON LEONA	670	1,160	4,600	
HOLMES JOHN			10,370	
HOTCHKISS CHARLES B JR	650		42,280	
HOWES DOUGLAS A	140		13,700	469
HRUL PETER & JUDITH	19,380		11,870	
HUANG EUGENE & CHRISTINE			17,030	4,750

NAME	BLOS	MM	LAND	CU VALUE
HUBERT RITA			8,940	
HUDSON CHARLES & GATA	23,820		14,020	
HUDSON CHARLES & GATA			9,450	
HUFF CARLIN JR	8,410			
HUGHES MERRILL & JOAN			22,520	3,082
HUGHES MERRILL & JOAN			15,710	1,501
HULL JOHN & STELLA	9,850		7,300	
HULL RAYMOND & LENA	28,810		11,480	
MULTSLANDER HAROLD L			18,100	
MUNEVEN ROBERT & BARBARA	42,200		4,710	
HUNT RANDALL & SUSAN		20,230	12,500	
MURD REBECCA	38,540		6,250	
HYNES THOMAS A & JOSEPHINE A	81,060		10,930	
IRELAND CORAL C.	22,410		19,850	
JAEGER ANDRE			32,450	3,142
JAMES PETER	4,430	4,150	9,130	
JAMISON ARTHUR			13,350	
JANELLE ROBERT & NORMA	4,260	14,140	13,070	
BEMIS, GARY & JANET	11,940		9,130	
JARVIS JAMES & EIMEL			14,045	884
JARVIS JAMES & EIMEL	24,180		7,562	
JARVIS JAMES & EIMEL			32,210	2,343
JEANSON LARRY & KRENDA	40,950		15,220	
JEFFREY DOUGLAS			18,500	
JENNINGS JOSEPH R.D.	570		9,020	
JENNINGS JOSEPH R.D.	21,180		11,070	
JIK REALTY	3,420	5,940	6,700	
JOHNSON BRIAN	8,730		18,230	
JOHNSON GENEVIVE M			1,440	
JOHNSON HAROLD & LUCYDIA L.	21,230		21,040	
JOHNSON MILDRED	45,270	580	15,100	5,935
JOHNSON MILDRED			8,400	
JOHNSON RAYMOND & PATRICIA	60,510		8,240	
JOHNSON THOMAS & BARBARA			4,860	
JONES DAWN	9,530		7,340	
JONES EDWIN E	8,290		20,450	
JONES EDWIN E.	12,380		25,760	
JOSEPHSON CARL		8,980	19,000	
JOSEPHSON KEITH A	570		19,800	
KANTU BULO	33,540		24,850	13,884
KANTU IASTU	9,534	23,310	11,000	
KARKOWSKI MICHAEL & JULIE	35,050		16,570	
KEECH NED E.	4,420		8,080	
KEENEY MURWOOD M. JR & PHYLLIS	13,190		29,150	11,988
KELBEY FURKES	8,380		5,210	
KEMP OLIVEN			11,910	
KENT WARREN & SANDRA	32,650		8,070	
KENT WARREN & SANDRA			9,500	
RADY, WALTER & FLORENCE	52,570		8,780	
RADY, WALTER & FLORENCE	1,450		3,550	
RADY, WALTER & FLORENCE			7,110	
RADY, WALTER & FLORENCE			3,550	
KILPATRICK WAYNE & MARC.			7,700	
KIMBERLEY NORMAN & MARY	11,760	4,650	9,560	
KING BRUCE & MARY RUTH	36,820		16,760	
KINNEY MERRILL D.	25,300		10,280	
KLINE ROBERT	4,840		11,480	
KOCAK JOSEPH			19,810	
KUENIG ROBERT			6,570	
KOKIDKO JOHN & ANN			4,930	
KULOK ANDREA	76,740		13,440	10,168
KOSCH ARTHUR & CHERYL	10,260	5,660	8,470	
KOSKI CHARLES	39,630		24,640	

NAME	BLDG	AM	LAND	CU VALUE
KOSKI CHARLES			17,930	
KOSTER PETER			15,367	285
KOZLIK BRUCE & ADELAIDE	27,780		4,360	
KROUPA ROBERT & LINDA	10,640		9,850	
KRUPSKY ADAM & HAZEL			17,090	
KRUPSKY ADAM & HAZEL	33,820		19,260	7,143
KUREK STANLEY & SHIRLEY	20,940		10,480	
LABOSSIERE EUGENE & DANIEL			21,520	2,392
LABOSSIERE EUGENE & DANIEL			21,300	1,608
LABRECQUE PHILIP & PATRICIA	1,120	10,790	10,560	
LACASSE DANIEL & LOU ANN	23,010		14,470	
LACKMAN STEPHEN B.			14,700	9,162
LACLAIR ALAN & TAMMY			8,810	
LACLAIR CARLTON			8,810	
LACLAIR KENNETH & DEBORAH			8,280	
LACLAIR MELVIN			8,660	
LACLAIR RONALD & CORA	45,670		10,000	
LACROIX PAUL	1,020		16,500	
LAGUE GERARD & SYLVIA	21,240		13,150	
LAGUE XAVIER	9,910	8,570	16,710	
LAPAN KIM & SUSAN	33,400		16,420	
LAPORTE RICHARD	39,550		12,780	
LAPORTE ROBERT & CAROL			9,960	
LARAMIE ERNEST	890		13,830	
LARIVIERE BERNARD & SHIRLEY	39,040		9,120	
LASKY MARJORIE	21,190		30,670	18,184
LASKOWSKI, DOROTHY			21,580	2,412
LASKOWSKI, DOROTHY			33,490	10,731
LASKY AUDREY	9,360		3,890	
LAVOIE ORIAS & JOSEPHINE	6,315	3,810	4,200	
LAWRENCE NORMAN E.			6,600	
LAWRENCE SUSAN	24,300		7,770	
LAWTON CHERYL A			28,000	2,278
LAWTON RONALD & ELIZABETH			14,000	450
LEAHY MICHAEL & LISA	28,040		7,020	
LEARY RALPH JR & ROBERTA			9,680	
LEARY RALPH JR & ROBERTA	51,460		15,330	
LEAVITT WILLIAM M			9,900	
LEBLANC KEVIN		14,890	8,200	
LEBLOND ROBERT & BARBARA			13,880	
LECLAIR HARRY & KATHERINE	3,410	4,750	48,620	18,423
LEE ANNE	5,180		6,920	
LEEMAN MARTHA & HARRY & AMY			10,600	2,144
LEES PHILIP			6,680	
LEFEBVRE HARRY & MARILYN	45,380		10,220	
LEMEKE JAMES & ESTHER	52,300		32,605	8,407
LEMEKE LEVI & DOROTHY	26,830		25,540	8,407
LEMEKE LEVI & DOROTHY	150		4,660	
LEMIEUX GILLES & JOANNE			7,300	
LEMONTANGUE ROGER N.	850		49,480	11,475
LEONARD JOSEPH & LORRAINE			15,960	4,355
LEONARD JOSEPH & LORRAINE			6,260	670
LEONE GERARD & MARYANNE	24,490		15,000	7,344
LEVANOVICH SCOTT & PAMELA	20,550		10,430	
LEVESQUE LUCIEN			16,560	
LEWELLYN JEFFREY L & JANICE B		14,100	11,360	
LEWIN FORESTS ASSOCIATES			14,760	
LEWIS BESSIE ESTATE OF	4,200		3,920	
LIEFZ HEINZ			9,620	
LIGHT LORRAINE	42,150		33,760	25,600
LIGHT LORRAINE			16,170	908
LISISCHEFF CHRISTOPHR & KARIN	19,750		9,980	
LITTLE JAMES G. & THERESA P.	36,230		10,950	

NAME	BLOB	MM	LAND	CU VALUE
LLOYD CARLETON & HELEN	11,390		9,730	
LOCONTE ARTHUR & DENISE	28,470		13,500	
LOESCHER WILLIAM & FLORENCE			17,150	
LORD ERNEST & MARY J.	19,620		16,150	12,466
LORD RICHARD			8,750	
LORD RICHARD F. & ELIZABETH	22,560		17,750	
LORIBAN RICHARD & SANDRA	30,460		10,050	
LORIBAN RICHARD & SANDRA			4,700	
LORING DAVID & SUSAN	2,285	18,705	8,680	
LOVE DAVID & LAURA	26,740		18,610	
LOVE DAVID & LAURA	870		1,440	
LUNDE ERIK & ELAINE	41,070		9,700	
MACHADO MANUEL & EDITH			10,170	
MACHADO MANUEL & EDITH	27,970		20,170	
MACIULEWICZ RICHARD & KAREN	13,580		4,510	
MAGNONE DAVID			8,910	
MAHONEY DENNIS			8,050	
MAHONEY DENNIS			3,490	
MALAKICH FUMIKO			5,100	
MANNION GERALD & YVONNE	28,420		16,980	
MANNIX MICHAEL & PATRICIA			9,910	
MARDANES LEON & MICHELE	13,950		4,820	
MARQUIS BRUCE & LUCY			2,530	
MARQUIS LEO JR			2,990	
MARQUIS LEO JR. & LOUISE	10,750		9,490	8,203
MARSHALL JOHN & HELEN	4,530		19,250	
MARTINECK CHARLES JR			39,590	12,096
MARVIN ROBERT			2,500	
MARYN DENNIS M.D.			9,580	
MASSE AURELE & EVELYN			9,120	194
MASSE AURELE & EVELYN	49,780		8,880	
MASSEY ROGER & JACQUELINE		3,230	16,440	
MASTROIANNI DANAID	30,980		7,370	
MAY WILLIAM JR. & CELIA			11,430	
MAYBERKY DONALD E. JR	23,340		15,800	
MCALLISTER LEE JR			4,920	
MCCANN JAMES & NANCY			11,220	3,061
MCCLAY DOUGLAS & DOROTHY	3,670		2,500	
MCCLAY DOUGLAS & DOROTHY	33,330		29,900	11,020
MCCLAY DOUGLAS SR & DOROTHY			14,760	216
MCCLAY TINA	26,560		11,820	
MCCLOSKEY DAVID			8,500	
MCCUTCHEON HUGH & JANEI			6,940	
MCDANIEL ROBERT JR			5,750	
MCDONALD ROBERT & CARYL	71,080		31,450	10,416
MCDONALD ROBERT & JUDITH	9,130	9,430	8,260	
MCELENEY CHRISTOPHER & MARGARET			10,360	
MCHARDY DOUGLAS & CHRISTINE	8,080	2,450	9,700	
MCMAHON JAMES & GLADYS			15,130	
MCMAHON ROBERT JR & ANN			9,110	
MCMAHON ROBERT JR & ANN	12,880		4,100	
MCMORROW DENNIS & ROSEMARIE			8,830	
MEADOWS JOY A	37,010		9,050	
MENARD DENIS & BEVERLY			3,280	
MERRILL JUAN	7,300	8,240	9,650	
METHODIST CHURCH	38,510		6,460	
MILLARD EDWARD	704	5,540	15,910	
MILLER MICHAEL & SUSAN	21,080		16,180	
MILLER ROBERT			11,690	
MILLER ROSS & ROBIN			4,860	
MILLER ROSS & ROBIN			4,640	
MILLER TONI-JAMIE	38,590		16,630	6,126
MILLS ROBERT & LINDA	28,720		8,400	

NAME	BLDG	MH	LAND	CU VALUE
MINCKLER RODNEY & PAULA	25,670		10,110	
MINORS JESSE			16,625	
MITCHELL ARTHUR H. & BEHNICE M.	2,890	8,990	23,470	10,637
MOELLER PAUL & THERESA	12,470		9,130	
MONMONEY INC	20,130		16,280	
MOORE CLARK & BETTY	16,590		11,960	
MOORE JAMES & DOROTHY			34,272	4,844
MOORE KENNETH & MARGARET	44,960		9,500	
MOUSE LOYAL ORDER OF	1,850		15,410	
MORSE DONALD & MARTHA	34,301		51,100	17,962
MORSE DONALD & MARTHA			12,400	197
MORSE JAMES & MICHELLE		8,840	9,620	
MORSE MALCOLM L. & ARLINE M.	11,880		4,910	
MORTELL BENNETT & LEANNE	34,620		7,600	
MOSES HALSEY & BARBARA	23,250		20,310	
MULLEN ROBERT D. & CHERYL J.	40,780		7,470	
MULLER GRETCHEN	9,210		3,530	
MULLIGAN PHILIP F. & VIRGINIA			11,400	568
MULVEY JAMES ESTATE OF		100	4,700	
MUMFORD CAROL	21,100		11,230	
MURDOCH WILLIAM & MARYANN	550		11,030	
MURGATROY JAMES A. & PATRICIA G.	3,320	8,470	14,220	8,123
MURPHY DENNIS & MARIE			8,335	
MURPHY PAUL & FRANCE	50		10,180	
NARUSHOF JAN & JEANNE			12,870	
NASBIATKA STANLEY			4,700	
NEUHAUSSER KARL & ROSS & ROBER	1,720		10,520	
NEUSER STEPHEN & ANNE	27,890		13,870	
NEW HAMPSHIRE ELECTRIC COOPERATIVE			53,150	
NEWMAN GAIL K & JASON P			10,480	
NEWPORT TOWN OF			71,880	
NEWPORT TOWN OF			1,240	
NEWTON RANDOLPH	10,730		6,870	
NIEZ DOROTHY	17,910		3,250	
NITZ RAYMOND & SHIRLEY	34,800		12,920	
NORRIS MICHAEL W	5,200	9,520	13,930	
O'NEIL WILLIAM J. & ELSA			8,330	
OAKLEY MAUREEN			6,700	
OAKLEY MAUREEN			2,190	
OAKLEY MAURICE			3,990	
OAKLEY MAURICE	18,370		17,770	
OBYMAKU GARY & CYNTHIA	280		7,820	2,264
OBYMAKU GARY & CYNTHIA	30,060		13,940	9,516
ODERIG RUY G	47,840		11,060	
OLDENBURG FREDERICK & GERALDINE			11,030	
OLSON BRADLEY & ELIZABETH	25,180		6,880	
OLSON RANDALL & SUE	38,380		10,450	
OPPENHEIMER ROBERT & DOROTHY J.			5,220	
OPPENHEIMER ROBERT & DOROTHY J.			2,460	
OSGOOD DAVID & SANDRA	50,210		5,540	
OSGOOD MAYLAND & SHIRLEY	45,750		14,880	
OSIPOWICH THOMAS			3,420	
PAGE LAWRENCE & EVELYN	19,640		17,570	
PAGE LAWRENCE & EVELYN			17,110	1,139
PAGE RANDALL & CHERYL	19,100		6,360	
PALMER RICHARD & LOIS	21,850		6,560	
PALMER RICHARD & LOIS	39,450		10,870	
PALMER RICHARD & LOIS	750		14,560	5,307
PALMER RICHARD & LOIS E.			300	
PALYLA MICHAEL & GERALDINE			12,800	
PANCIERA ROBERT & JUDITH			8,100	
PANKRATZ ALICE & HAROLD			13,910	100
PAPALLO JOSEPH S. & MARCELLA			16,150	

NAME	BLDG	MH	LAND	CU VALUE
PAQUETTE SHIRLEY			14,650	
PARKER GLENN & DOROTHEA	26,650		11,480	
PARKER MORRICE & ABBIE	40,720		5,580	
PARRA ANTHONY A.	10,270		9,980	
PARRUTTO VICTOR & GLENDA	5,650	7,330	9,070	
PARTIDGE DAVID & TAMMA			5,740	
PARTIDGE HAROLD & LAURA	15,710		8,070	
PATTON CORP			13,640	13,214
PAUL ASSOCIATES			15,570	
PECKHAM HELEN			4,450	
PENNIBION JOHN			7,770	
PEPIN GILLES	9,570		9,420	
PEREZ FRANCISCO			6,735	
PERKINS EDWARD	6,130		23,860	
PERKINS EDWARD	24,530		18,390	
PERRON IVAN	43,790		13,000	
PERRY FRANCIS & KEITH	35,010		9,040	
PERRY FRANCIS JR	25,460		4,510	
PERRY ROLAND JR & BARBARA J			6,420	
PERT THEODORE	740	3,730	3,790	
PEUCE JOSEPHINE	22,490		13,470	
PETROWSKI CLARA P.			3,950	
PEVEAR ROBERT & LEORA	6,050		10,430	
PFISTER ALBERT & ERICA	46,010		8,160	
PHELPS JOHN R.	21,500		20,430	
PIERCE MELVEN E. & CONSTANCE	18,090	500	10,410	
PIKE JACK & IKENE			12,020	
PINDER MICHAEL & ANNA			8,030	
PILLARD CLYDE	3,120	8,250	10,000	
PURTER NANCY	19,160		10,560	
PURIO JOHN & PATRICIA	14,400		12,440	
POWERS SCOTT & EILEEN			9,130	4,762
<i>RUSSELL, Patrick</i>	21,850		24,130	
PROKOP PETER J. & MARGARET	26,300		18,900	8,604
PUBLIC SERVICE COMPANY OF N.H.			63,055	
PYSKATY THOMAS & SHEILA			6,260	
QUAKER CHURCH			12,960	
QUIMBY ROY & JUDITH		6,700	6,960	
QUIMBY ROY T. & JUDITH	36,420		8,190	
QUINONES MARGARET & JULIA			39,450	
RABLOV CHAUNCEY & AGNES	22,450		5,950	
RAINEHULT DONNA L. & PAUL B.	3,570		15,050	
RANNEY MICHAEL & KENNETH			10,650	
RAYMOND BARRY & ELIZABETH	15,650		3,034	
REED ALBERT EDITH UP	11,120		3,960	
REED CHARLES A. & FRANK M.			11,370	502
REED RALPH	31,140		26,940	12,403
REED RICHARD A. & LINDA	300	31,420	9,660	
REICH RONALD J. & MARGARET M.			2,410	
RENZ LEOPOLD F. & MARY	35,900		15,300	
RICE FLOYD & PAMELA			7,900	322
RICE FLOYD & PAMELA	62,460		11,770	8,591
RICHARDSON CHARLES			9,780	
RICHARDSON MICHAEL & WANDA		6,640	8,270	
RICHARDSON RAYMOND	2,080		1,300	
RILEY JAMES & MARIA			5,550	258
RILEY JAMES & MARIA	51,070		9,370	7,808
RILEY JAMES & MARIA			3,770	113
RINGWOOD CHARLES			11,670	
RINGWOOD JULIANE			13,040	
RIVIEZZO GEORGE & MARJORIE		21,360	7,950	
RIVIEZZO GEORGE P & ANN	26,960		10,100	
ROBBINS VANCE			8,730	

NAME	BLDG	MM	LAND	CU VALUE
ROBERTS STEWART			2,480	
ROBERTS STEWART			10,110	556
ROBERTS STEWART			30,150	7,705
ROBINSON KALPH & KAZUKU			11,825	
ROBITELLE JOHN L. & KAREN	3,226	14,540	9,560	
ROGERS BERNARD & VIOLA		10,470	15,125	
ROGERS JOHN			5,530	
ROGERS JULIE A & ACKLEY BRUCE W	13,200		17,150	13,475
ROJAS RONALD & MAUREEN S			5,600	
ROLLINS ERIK & SHERI	37,930		0,000	
ROBBING MICHAEL			0,000	
ROULEAU MICHAEL & ROSEMARIE			4,700	
ROUSSEAU LUCIEN & HELENE	8,610		3,100	
ROUSSEAU LUCIEN & HELENE			2,520	
ROWE DOUGLAS	42,960		34,680	8,461
ROWE JUJCE			0,030	
ROWE JUJCE	24,430		7,870	
ROWE JUJCE			3,740	
ROWE RENE & SHARON			27,000	17,846
ROYCE STEPHEN & NORMA	9,500		10,054	
ROYCE TERESA			9,021	
RUDENFELD WERNER & GERALDINE			15,070	450
RUGGIO ELIZABETH		390	2,420	
RUGGLES DENNIS & MARY	7,110		7,220	
RUSSELL STANLEY & SHARLENE	54,200		10,890	
RUSSELL THOMAS & LORIE	34,880		9,010	
RYAN JUDITH	29,770		9,710	
RYAN SUSAN	40,910		10,070	
SALO ANNA			24,120	0,147
SALO ANNA			10,000	1,057
SALO ANNA			10,450	1,930
SALO ANNA			11,720	000
SALO JOHN & BRENDA	30,840		6,050	
SANBURN RAY & LINDA		13,500	11,030	
SANBORN RICHARD E			5,500	
SANBURN RICHARD E	1,120	14,250	7,000	
SANDULLI ROBERT			9,960	
SANGSTER WILLIAM & SUSAN			9,590	
SANTTI JOAN	28,680		15,290	4,923
SARGENT LAWRENCE E.			33,340	
SAUCIER DENNIS			2,470	
BROWER HOWARD			7,040	
SCHAEFFER ROGER	63,700		20,190	11,447
SCHLUDE LEONARD			21,700	0,470
SCHULTZ MICHAEL & SHERRY	1,900		5,190	
SCHULTZ MICHAEL & SHERRY			4,000	
SCHULTZ MICHAEL & SHERRY	40,700		9,570	
SCHWARZ PETER TRUSTEE	10,210		25,050	15,350
SCINDO SEBASTION & KATHLEEN			10,830	
SCRANTON ALBERT	3,000		1,400	
SCRUTON RICHARD & NANCY	35,780		10,740	
SEARS HAROLD & ELEANOR			11,140	402
SEACHYN PATRICIA			4,380	
SEREM JEROME		20,290	5,400	
SHARRA SCOTT F			19,850	
SHEPARD ROBERT & AUDREY	36,460		5,500	
SHEPARD JOHN & JUDITH			0,810	
SHIELD ROBERT & RITJE			0,200	
SHIRSHAC THOMAS & LINDA	10,581		6,700	
SHULTZ ISAAC			34,300	
SHUTE CRAIG		5,010	5,050	
SIEGEL SHERMAN M.			7,150	
SIEGEL SHERMAN M.			4,380	

NAME	BLDG	MM	LAND	CU VALUE
SIMONDS GEORGE & LULA	2,500	12,110	11,920	
SIMPALA ALLEN			14,470	
SIRMUPUULUS BARBARA	2,010	1,040	13,300	
SKILLEN RICHARD D.			7,884	
BLACK HERBERT & ALICE		36,870	8,730	
BLACK SANDRA	30,200		10,000	
SLAYTON NANCY	14,300		7,200	
SLOAN GAIL MCCLAIN	740		16,300	
<i>BYRAM, AMOS & CECILE</i>			11,900	
SMITH ALVIN	16,020		5,410	
SMITH ALVIN	1,320	5,620	11,770	
SMITH BRIAN & MILANI MYRNA	22,950		8,210	
SMITH FOREST & BRENDA	24,894		6,100	
SMITH HARLAN & DOROTHY			11,450	107
SMITH KENNETH M.		8,310	9,420	
SMITH MARJORIE	21,830		20,700	12,236
SMITH MARJORIE			11,870	1,620
SMITH NORMAN SR	27,300		7,200	
SOUCY ALPHONSE & MARJORIE			4,300	
SOUCY STEPHEN P.	19,810		5,800	
SOVA CHARLES	12,250		12,700	
SPENCER RAYMOND & DOROTHY	7,850		7,590	
SPOONER DONALD & HELEN	14,710		19,390	11,519
SPOONER DONALD & HELEN			19,440	1,893
ST MARTIN NORBERT & MARION			4,700	
ST PIERRE ROBERT LEU	28,240		9,100	
ST. PIERRE LAURA	14,150		11,840	
ST. SAUVEUR CHARLES & GISELLE	4,440		24,040	971
ST. SAUVEUR CHARLES & GISELLE	50,570		12,320	9,022
ST. SAUVEUR CHARLES & GISELLE	420		10,300	
ST. SAUVEUR CHARLES & GISELLE	13,660		11,900	
ST. SAUVEUR CHARLES & GISELLE			16,950	529
ST. SAUVEUR CHARLES & GISELLE			23,370	1,045
ST. SAUVEUR CHARLES & GISELLE			16,500	
STATE OF NH			4,540	
STAWASZ KEN	44,720		17,500	
STEENBURN DOUGLAS & JOHN			7,000	
STEENBURN DOUGLAS L. & JOHN M.		2,300	7,825	
STEINFELD CARL			5,870	
STEMPIEN PETER A. & GAIL			4,850	
STEY GEORGE	24,100		10,810	
STEY GEORGE			5,000	
STICKNEY RICHARD & JANE	64,370		23,090	8,700
STICKNEY RICHARD & JANE	9,800		2,000	
STOKES ERNEST JR & GAIL			10,370	
STOKES III ERNEST			10,120	
STOLEZKI LEON & ERICKA			10,700	556
STONE CLIFFORD			19,000	655
STONE CLIFFORD			7,750	710
STONE CLIFFORD			2,970	
STONE CLIFFORD	7,650	14,350	26,810	7,717
STONE LESLIE & THOMAS	6,150	5,070	7,700	
STONE STUART & IRENE	14,980		9,390	
STRANGE DONALD			3,070	
STRANGE DONALD			4,840	
STRICKLAND CLARENCE	3,590	18,930	5,800	
STROUT AUSTIN E. & VIRGINIA A.			14,950	3,945
STROUT CARROLL & ALICE			9,010	
STROUT CLYDE & MARY B	34,980		9,600	
STROUT CLYDE B. AND MARY B.			6,500	3,965
STROUT HERBERT & LOIS			9,720	3,401
STROUT PERLEY M. & MARCIA			8,250	703
STUPKA ROBERT & FREIDA			15,200	

NAME	BLDG	MH	LAND	CU VALUE
SUKALSKI BERNARD L.		5,340	10,480	
SULLIVAN COUNTY FARM			18,520	
SULLIVAN COUNTY FARM			25,550	
SULLIVAN COUNTY FARM	787,150		34,200	
SULLIVAN COUNTY FARM			550	
SULLIVAN COUNTY FARM			25,370	
SULLIVAN COUNTY FARM	1,800		7,150	
SULLIVAN COUNTY FARM			41,810	
SULLIVAN COUNTY FARM	5,358,150		117,180	
SULLIVAN COUNTY FARM			42,250	
SULLIVAN COUNTY FARM	310		58,800	
SULLIVAN COUNTY FARM			21,840	
SULLIVAN COUNTY FARM			12,150	
SULLIVAN COUNTY FARM			20,350	
SUMMERSON DOUGLAS & MELINDA	24,400		11,140	
SURPRENANT EVELYN			4,430	
SUTHERLAND RONALD & DAWN			5,550	
SUTO DIMEIKU & ANNA	48,850		5,140	
SWEENEY ALFRED	3,870		15,820	
SWEENEY ALFRED	49,460		18,320	
SWEET RUDNEY & SALLY			7,550	
SWINER GARY & DIANNE	3,550	14,250	11,670	
SYLVESTER JOSEPH & PAULINE	51,540	280	8,420	
SZALUCKA JOSEPH & DOROTHY	29,400		18,970	
TABER CLIFFORD & AUDREY	23,050		7,750	
TANCREDI LEO P.			14,180	
TANGUAY JEAN-LOUIS & PAITY	4,640		5,260	
TANNER J. MICHAEL	35,640		8,550	
TARBOX NICHOLAS & JOANN			7,580	
TARBOX REALTY INC.	21,600		15,420	
TARRIEN DONNA & CARLETON	8,500		17,280	
TARRIEN DONNA & CARLETON			12,850	
TATRO CHARLES			20,670	8,666
TATRO CHARLES			20,520	4,550
TATRO CHARLES & PHYLLIS	29,310	2,540	45,610	18,110
TAUBNER HOWARD & NANCY	18,440		7,870	
TAURO WILLIAM B	14,150		7,550	
TAYLOR MAURICE & JUDY	18,550	5,650	5,550	
TAYLOR VERNON & DORIS	2,860	18,470	18,260	
TEBO JAMES & IRENE	51,850		16,580	
TERWILLIGER GORDON & GRACE			4,430	
TERRIEN STEPHEN	6,480		15,450	
THEWLIS DOROTHY	34,850		18,300	
THIBAUT CHESTER	31,070		18,550	
THIBAUT PAUL			18,580	
THOMAS PAUL & SANDY	44,820		7,000	
THOMAS TOOL SERVICES INC.			20,130	
THOMSON JAMES & MARY	47,360		24,540	
THOMSON JAMES & MARY			5,460	
THURBER INA	18,820		22,260	17,427
TIANO RUY JR & GINA	32,720		18,600	
TIEBOOT WILLIAM IV & LAURA			4,850	
TORCI DAVID	300		37,570	18,720
TOWLE NORMAN & BRILEY	29,040		50,470	
TREE GROWERS INC			51,160	18,012
TREPEIHEN RUSSELL	180		21,040	
TREIBER KURT V.			4,580	
TREPANIER LARRY & LINDA	1,260	18,700	8,680	
TROVATO ANTHONY JR. & CAROL	7,380		11,740	2,888
TRUELL BRUCE & CHARLENE	58,580		52,820	15,285
TRUELL BRUCE & CHARLENE			28,525	13,658
TRUBBS DONALD & VICKI			1,470	251
			18,250	

NAME	BLDG	MM	LAND	CU VALUE
TUFEL ROBERT	1500		5,050	
TWISS RODERICK & DONNA			8,180	
UCCELLO LOUIS & CLAUDIA			4,880	
UNITY TOWN OF			12,850	
UNITY TOWN OF			4,710	
UNITY TOWN OF			160	
UNITY TOWN OF			8,320	
UNITY TOWN OF			8,825	
UNITY TOWN OF			1,430	
UNITY TOWN OF			17,150	
UNITY TOWN OF			12,500	
UNITY TOWN OF			350	
UNITY TOWN OF			11,800	
UNITY TOWN OF			1,880	
UNITY TOWN OF	33,800		4,572	
UNITY TOWN OF			6,740	
UNITY TOWN OF	100		8,180	
UNITY TOWN OF	327,680		16,780	
UNITY TOWN OF	51,750		5,272	
UNITY TOWN OF			3,450	
UNITY TOWN OF			4,530	
UNITY TOWN OF			2,250	
UNITY TOWN OF	28,242		1,758	
UNITY TOWN OF			5,750	
VANDERBRIFT DONNA		3,250	10,310	
VANDUSEN WILLIAM L. & ELAINE S.	42,800		11,880	
VARNUM ROBERT & CAROL	33,880		23,800	
VEATCH JAMES P.	5,710		12,450	
VELLUCCI III ALFRED E			7,850	
VILLERS ALFRED & MARGARET			35,500	2,680
VITALE JOSEPH			4,380	
VITTORIO APOLLONIO			5,120	
VITUM DALE & BECKY	33,820		5,570	
VUGENEY GEORGE & EILEEN			5,480	
VRAZEL CHARLES			12,440	4,458
WACH GEORGE & ELAINE			8,420	
WALSH KATHLEEN	7,810	12,860	8,800	
WALTERS JOHN & HELEN			12,600	
WATSON FRANK & ANNA	5,860	3,640	17,750	
WATT PAUL	5,800		4,580	
WEAVER KENNETH			8,880	
WEBSTER JAMES F.	28,840		6,450	
WEED KENNETH			4,140	
WEED KENNETH	48,540		16,800	
WEED KENNETH & WAYNE			15,340	8,432
WEED KENNETH & WAYNE	31,250		31,522	24,508
WEED KENNETH & WAYNE			23,880	8,840
WELD RICHARD & ARLINE	38,250		11,620	
WELSH RODERICK P.	1,820		15,110	
WHIPPLE SALLY W. & BRIAN	35,540		18,820	
WHITLUCK GLORIA & WILLIAM	8,510	18,850	18,720	
WHITTIER JAMES JR & DOYLE RHONDA			5,250	
WHYNOL LESTER & CHARLE	27,100		7,880	
WIGGINS BURT JR. & VIRGINIA	38,180		3,720	
WIGGINS JOHN & DOROTHY			3,130	
WILLEYS WILLIAM & RUTH	25,180		7,780	
WILLEY CEDRIC	5,550		3,450	
WILLIAMS CLARENCE & KATHERINE		18,820	7,780	
WILSON LINDA	12,870		5,640	
WINOT ERIC & BONNIE			8,830	
WOODHAMS ROBERT & SHELIA	18,140		37,380	
WOODMAN MICHAEL	2,240	4,890	18,680	
WOODMAN STANLEY & ELIZABETH	37,880		18,210	

NAME	BLOG	AM	LAND	CU VALUE
WOODMAN WILLIAM & RUTH		8,430	9,330	
WRIGHT DONALD	38,060		19,645	
WRIGHT JENNIFER & STANLEY MCCUMBER	11,960		12,710	6,860
WRIGHT KALPH	13,630		4,360	
WRIGHT ROBERT & SANDRA	7,400	6,530	9,560	
WRUBENSKI LEWIS J. & THERESA			13,960	
YOUNG ROBERT & TERRY	27,140		4,500	
ZANNINI SAMUEL	1,272	6,064	4,640	
ZEKUS MARTIN & NANCY	69,490		15,390	
ZEULI JOHN D.			5,580	
ZERILLO ALFRED E.			36,000	6,960
ZERPHY MICHAEL &			5,920	221
ZERPHY MICHAEL &	30,370		6,960	
ZERPHY MICHAEL &			8,670	469
ZETILEMOYER CARL & WILMA	27,730		20,440	
ZUBRYD FRANCIS			19,115	
ZULLO OLIVER			10,880	
ZULLO RUCCO & ANTHONY			1,800	

**REPORT OF
UNITY SCHOOL DISTRICT
FOR THE YEAR 1988-89
SCHOOL DISTRICT PERSONNEL**

Margaret Delude.....	Moderator
Gata Hudson.....	Clerk
Peggy Austin.....	Treasurer
Carri Plodzik Sanderson	Auditor

SCHOOL BOARD

Loraine Light, Chairman	Term Expires 1989
Mary Elen Bellimer.....	Term Expires 1990
Timothy Deppmeyer.....	Term Expires 1991

SCHOOL PERSONNEL

Rodney Walker	Principal/ Physical Ed
Lorraine Baker	Grade 1
Barbara Sorries	Grades 2 & 3
Virginia Pretty	Grades 3 & 4
Jane Elliott	Grade 5
Robin Gruman	Grades 6 & 7
Thomas Ronning	Grade 8
Tina Lawrie.....	Chapter I
Geraldine Rudenfeldt.....	Music
Susan Smith	Art
Priscilla Paul.....	Special Ed
Joyce Gogan	School Nurse
Bev Condon	Secretary
Ed Gregory	Custodian
Nancy Heinz	Aide
Pauline Sanderson	Aide
Nancy Ferguson	Library Aide
Carol Gregory	Lunch Program
Majorie Smith	Lunch Program

SCHOOL ADMINISTRATIVE UNIT 6

Dr. Karen S. Angello	Superintendent
Mary A. Bell	Acting Assistant Superintendent
Robert G. Baron	Director of Business Services
Kathleen Callahan	Director of Special Services
Carol L. Carbee.....	Administrative Assistant
Susan B. Dole	Administrative Assistant
Dorothy Richmond.....	Benefits & Payroll Clerk
Ann Dieter	Benefits & Payroll Coordinator
Judy Haber	Federal Projects Coordinator
Tina Williams	Student Apprentice
Jean Wolfe	Student Apprentice

SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs.

You are hereby notified to meet at the Unity Elementary School in said District on the 6th day of March, 1989 at 5 o'clock in the afternoon to act upon Article 1. Polls for voting on Article 1 will close at 7:30 in the evening. The remaining Articles will be acted upon at 7:30 in the evening.

- ARTICLE 1 To choose a Moderator, Clerk, Treasurer, and Auditor for the ensuing year, and one member of the School Board for a term of three years.
- ARTICLE 2 To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- ARTICLE 3 To see if the District will vote to authorize the School Board to expend \$22,387.00, received as excess sweepstake funds for the school years 1987/88 and 1988/89.
Such sums to be spent in the following category:
1. Account Number 1100-561, \$22,387.00
(High School Tuition - Claremont)
- ARTICLE 4 To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.
- ARTICLE 5 To see if the District will vote to authorize the School Board to make application for and to accept and expend, on behalf of the School District, any and all gifts or other funds for educational purposes which may now or hereafter become forthcoming from the United States Government or from the State of New Hampshire. (RSA 198:20-b)
- ARTICLE 6 To see if the District will vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable.
- ARTICLE 7 To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this _____ day of February, 1989.

Unity School Board

SUPERINTENDENT'S REPORT

This year has been one of change of leadership for Unity. I am privileged to serve as Superintendent of Schools and appreciate the support extended by the staff, board and community. Rodney Walker, Principal, and Mary Bell, Acting Assistant Superintendent, have provided excellent leadership to Unity and School Administrative Unit 6. Our efforts joined together will contribute to continued quality education at Unity Elementary. Staff have been innovative in seeking grants to enrich the present curriculum. Parents have been positive in working with the school.

The Unity School Board as part of the School Administrative Unit 6 will evaluate my performance in the following areas:

- Fiscal Responsibility
- Accountability of Staff
- Improvement of Instruction of Students
- Implementation of the Long-Range Plan
- Addressing the Accreditation of Stevens High School
- Public Relations/Communications

Addressing these six areas will ensure that the investment you, the public, makes will be managed in a responsible manner and that the staff and I will work together to ensure a successful learning environment for all students. Your continued investment in education is the foundation for America's future. Our students are our most precious resource.

I look forward to 1989-90 and to serving Unity Elementary Schools. I appreciate how much you care for your students having a quality education and I will work with you to continue in that direction.

Dr. Karen S. Angello
Superintendent of Schools

PRINCIPAL'S REPORT

1988

This is my first report as principal of Unity Elementary School.

I would like to thank the teachers, community, the school board and the SAU administration for all their support in making this a very strong year for me. I would especially like to thank all the community people that have volunteered their time and effort to benefit the educational program, in Unity.

In looking back over the past few months, I am reminded of some of the special activities that have occurred for the benefit of the students at Unity Elementary School. We had a very competitive soccer team in the Charlestown league. Our 7th and 8th grade went to the seacoast to study the different types of sea life. Several of our classes went to the Boston Science Museum. The 6th grade has been going to the Hopkins Center for the performing arts series.

We have a group going to the Hulbert Outdoor Center for developing trust and self-esteem.

All these activities are to supplement our major mission: to give the students of Unity the best possible educational experience.

We have added a part time art teacher and a part time physical education teacher. We are striving to meet the New Hampshire minimum standards for elementary schools.

My objectives are to establish a program to insure better communication between the school and community, to develop self-improvement guidelines for Unity Elementary School and to develop a team concept at the school. I feel these objectives, when implemented, will help to insure a stronger educational program.

We will continue to strive for improvement in our educational system. Working together, I feel confident we can make Unity Elementary School a school of which we can be proud.

Respectfully submitted,
Rodney Walker
Principal

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Unity School District
Claremont, New Hampshire

We have examined the general purpose financial statements of the Unity School District as of and for the year ended June 30, 1988, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Unity School District at June 30, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Unity School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Carrie Plodzik Sanderson
Professional Association

November 21, 1988

**SCHOOL ADMINISTRATIVE UNIT 6
ADMINISTRATORS' SALARIES
1988 - 1989 APPORTIONMENT**

ADMINISTRATORS	6.11% UNITY	TOTAL
Superintendent	\$3,605	\$59,000
Asst. Superintendent	2,619	42,865
Business Services Director	2,242	36,692
Special Services Director	2,169	35,500

**REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1987 to JUNE 30, 1988**

SUMMARY

Cash on Hand July 1, 1987		\$ 19,966
Received from Selectmen	\$369,096	
Received from State Sources	237,634	
Received from Local Sources	5,951	
Received from Other Sources	10,000	
	<hr/>	
Total Revenues	\$622,681	
Total Amount Available for Fiscal Year		642,647
Less School Board Orders Paid		629,748
Balance on Hand June 30, 1988	\$12,899	

BUILDING FUND ACTIVITIES 1987 - 1988

Cash on Hand July 1, 1987		\$ 33,567
Received from Cap. Reserve Funds	1,656	
	<hr/>	
Total Receipts	1,656	
Total Expended	(20,000)	
Total Amount Available for Fiscal Year		\$ 15,223
		<hr/>
Balance on Hand June 30, 1988		\$ 15,223

Peggy Austin
Treasurer

**ANNUAL SCHOOL DISTRICT MEETING
UNITY, NEW HAMPSHIRE, MARCH 1, 1988**

Minutes of the Annual School District Meeting held on the first of March, 1988 at the Unity Elementary School, Unity, New Hampshire. At 5:05 p.m. the polls were duly opened to act upon Article 1 of the Warrant: "To choose a Moderator, Clerk, Treasurer, and Auditor for the ensuing year, and one member of the School Board for a term of three years." The Warrant was read in its entirety, a total of five Articles, and the Moderator Pro-Tem, Gata Hudson, stated that "the polls for voting on Article 1 will close at 7:30 in the evening. The remaining Articles will be acted upon at 7:30 in the evening."

At 7:30 PM the Moderator, Margaret DeLude, declared the polls closed and opened the meeting by reading the Warrant in its entirety. Mrs. DeLude then recognized Mrs. Bellimer, Chairman of the School Board, who commended Mr. Morse for his many years of service as a School Board Member. Mr. Morse was unanimously thanked by those assembled.

ARTICLE 2: Mr. Morse moved "that the Unity School District approve the reports of Agents, Auditors, committees and Officers as printed in the annual report." Mrs. Bellimer seconded. Article passed.

ARTICLE 3: Mrs. Belimer moved " that the Unity School District raise and appropriate \$732,015 for the support of schools, for the salaries of District officials and agents, and for payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town." Mrs. Loraine Light seconded. Opened for discussion. Erica Pfister moved to "amend the budget figure in Article 3 to \$748,015, an increase of \$16,000 to be used to hire a full-time teacher and an afternoon principal." Seconded by Nancy Heinz. There was discussion on the amendment. Mr. Morse spoke in support of a full-time administrator. At 8 P.M. the Moderator suggested that Mrs. Bellimer review the budget. This was done, with questions and answers, and discussion on the floor. Mr. Daly responded to some questions regarding administration positions in Claremont as compared to Unity. Mr. Hart suggested that the Transportation contract be put out to bid. Principal Doris Adler was recongized by the Moderator and by the Board to help explain the needs of the school. The Grounds Improvement project was mentioned. At approximately 8:20 P.M. the motion to amend was put to a vote. Gary Condon moved to vote by ballot. This was seconded. At 8:50 P.M. the ballots were counted. The Moderator declared the motion to amend defeated, forty-six (46) "no" votes to thirty-three (33) "yes" votes. The motion now on the floor was the original Article 3 with a budget figure of \$732,015. This was put to a voice vote. Moderator declared the motion passed.

ARTICLE 4: Mrs. Loraine Light moved "that the District vote to authorize the School Board to make application for and to accept and expend, on behalf of the District, any and all grants or other funds for educational purposes which may now or hereafter become forthcoming from the United States Government or from the State of New Hampshire. As per (RSA 198:20-b)." Mr. Morse seconded. Article passed.

There being no other business, the meeting adjourned at 9:12 p.m.

After tabulation of the balloting on Article 1, the Moderator read the results of the District's vote. There were one hundred and thirty-four (134) ballots cast. For School Board, sixty-four (64) votes cast for candidate Timothy S. Dep-

pmeyer, the declared winner, and sixty-nine (69) votes cast for three (3) write-ins. For Moderator, candidate Margaret B. DeLude was re-elected with one hundred and seven (107) votes, there being five (5) write-ins receiving eleven (11) votes. Peggy Austin was declared the winner for Treasurer, with thirty-two (32) write-in votes. Eleven (11) other write-ins for Treasurer received seventeen (17) votes. For Auditor, eleven (11) write-ins received sixteen (16) votes. For Clerk, Gata B. Hudson was re-elected with one hundred and ten (110) votes, while two (2) write-ins received three (3) votes. Attached to these minutes is a record of all votes cast, including those written in.

The School Board Member, the Moderator and the Clerk were then duly sworn into office.

Respectfully submitted,
Gata B. Hudson, School clerk

SCHOOL NURSE REPORT

To the Citizens of Unity:

During the year 1987-88 I have spent Thursday mornings at the Unity Elementary School.

All of the children in grades 1 - 8 were checked several times for head lice. I'm happy to say that the incidence of head lice was very low.

Most of the children were screened for vision and hearing. Of the 132 students, 132 had their vision checked and 10 of those were referred for further evaluation.

Of the 18 children entering first grade, all had complete immunizations and physical exams. Several weeks were spent checking all of the student records for complete immunizations and physicals. Several letters were sent home and all parents were very cooperative.

A report was prepared and sent to the State regarding immunizations and physicals on all first graders and all new students entering the school.

The children in grades 1 - 6 are again involved in the weekly flouride rinse dental program which is sponsored by the State Bureau of Dental Health. Two dental hygienists come to the school three times, first to check the student's teeth and instruct them in good brushing techniques, second to show films and slides on good dental health and third for a follow-up check on the teeth. There seems to be great improvement in the children's teeth.

I have also spent time with individual students in the areas of personal hygiene.

I have certainly enjoyed these past six years in Unity, especially the children and staff.

Sincerely
Joyce Gogan
School Nurse

NUTRITIOUS MEAL PROGRAM

For the 1987-88 school year the students of Unity School were provided an average of 97 nutritious meals per day. A total of 17,492 meals were prepared and served under the guidance of Carol Gregory, the Unity School Kitchen Manager and her staff, to whom the District is indebted.

As always, the Lunch Program encourages suggestions and comments in order that we may improve this program.

Robert G. Baron
SUA Finance Manager

**UNITY SCHOOL DISTRICT
UNITY, NEW HAMPSHIRE
1989-90 BUDGET**

Budget #	Description	Expended 1987-88	Budget 1988-89	Proposed 1989-90	Increase Decrease
INSTRUCTION					
REGULAR EDUCATION PROGRAMS					
	Salaries				
100	Teacher Salaries	131,708	148,050	168,580	20,530
101	Substitutes	1,990	2,500	2,500	0
102		8,455	7,431	8,295	864
104	Aides Pg.	142,153	157,981	179,375	21,394
TOTAL	REGULAR EDUCATION SALARIES				
200	Employee Benefits				
211	Group Health Inc.	14,088	10,470	11,525	1,055
212	Dental Ins.	865	598	1,210	612
213	Life Ins.	225	325	550	225
214	Workers Comp.	787	1,040	1,255	215
221	Employee Ret.	0	480	600	120
222	Teacher Ret.	907	1,505	1,750	245
230	FICA	13,831	17,210	19,550	2,340
260	Unemployment Comp.	867	450	910	460
271	Staff Development	885	2,730	3,700	970
TOTAL	EMPLOYEE BENEFITS	32,455	34,808	41,050	6,242
600	Supplies and Materials				
611	Teaching Supplies	8,202	5,700	5,500	(200)
631	Textbooks	2,045	2,000	2,585	585
632	Workbooks	2,803	2,800	1,283	(1,517)
TOTAL	SUPPLIES AND MATERIALS	13,050	10,500	9,368	(1,132)

700	Fixed Assets (Property)				
741	New Educational Equip.	998	1,200	255	(945)
742	Replace of Ed. Equip.	3,014	750	1,025	275
751	Furn. Replacement	512	1,200	1,200	0
TOTAL	FIXED ASSETS (PROPERTY)	4,524	3,150	2,480	(670)
	OTHER INSTRUCTIONAL PROGRAMS				
314	Co Curricular Activities	633	1,200	800	(400)
	Cultural Arts				
	Athletics				
108	Co Curricular Salaries	150	300	1,425	1,125
	Referees	0	0	0	0
611	Supplies	1,481	200	200	0
740	Equipment	0	0	1,020	1,020
TOTAL	OTHER INSTRUCTIONAL PROGRAMS	2,264	1,700	3,445	1,745
TOTAL	INSTRUCTION	194,446	208,139	235,718	27,579
	SUPPORT SERVICES				
	Pupils				
114	Attendance	50	50	50	0
	Truant Officer				
	Guidance Services				
129	Salary	4,626	7,300	0	(7,300)
300	Competency Service	373	500	500	0
312	Testing	500	450	450	0
611	Supplies	0	200	0	(200)
751	Furniture	550	0	0	0
	Health Services				
112	Salary	2,365	2,581	2,700	119
611	Supplies	116	100	100	0
TOTAL	PUPILS	8,580	11,181	3,800	(7,381)
	INSTRUCTIONAL				
	Educational Media				
117	Salary	0	0	3,500	3,500

630	Books	2,382	2,000	1,200	(800)
640	Periodicals	51	150	150	0
453	Film Rentals	0	200	200	0
660	Audio Visual	361	500	345	0
330	Reg. Center	383	412	0	(412)
TOTAL	INSTRUCTIONAL	3,177	3,262	5,395	2,288
GENERAL ADMINISTRATION					
School Board Services					
119	Salaries	900	900	900	0
811	NHSBA DUES	1,385	1,385	1,500	115
895	School Board Expenses	209	200	200	0
119	Board Clerk	77	200	200	0
383	Census	150	0	200	200
384	District Treasurer	200	200	200	0
385	District Clerk	10	10	10	0
386	District Moderator	19	10	10	0
387	Election Officials	209	75	75	0
551	Annual Report	0	70	70	0
381	Legal Services	442	500	800	300
300	Auditors	1,300	800	1,200	400
151	SAU #6 Adm.	18,796	21,919	26,054	4,135
TOTAL	GENERAL ADMINISTRATION	23,697	26,269	31,419	5,150
SCHOOL ADMINISTRATION					
Office of the Principal					
111	Principal Salary	13,650	14,851	34,500	19,649
118	Secretary Salary	4,085	4,070	4,438	368
271	Staff Development	217	150	200	50
440	Contracted Services	501	755	755	0
441	Ed. Equipment Repair	0	300	300	0
532	Postage	96	200	200	0
541	Advertising	705	500	500	0
552	Printing	120	400	400	0

582	Travel In District	150	150	0	(150)
611	Supplies	456	700	500	(200)
801	Principal's Fund	66	100	100	0
811	Dues and Expenses	355	425	425	0
892	Graduation	25	50	50	0
TOTAL	SCHOOL ADMINISTRATION	20,426	22,651	42,368	19,717
	BUSINESS				
	Operations and Maintenance of Plant				
431	Rubbish Removal	542	0	0	0
432	Grounds Imp.	0	6,000	300	(5,700)
433	Custodial Services	8,152	8,000	8,500	500
435	Other Services	0	300	300	0
441	Repairs & Maint. Services	8,850	3,860	4,860	1,000
460	Construction Services	5,000	0	0	0
611	Supplies	2,728	2,000	2,000	0
721	Improvements to Bldg.	6,873	0	0	0
741	New Equipment	2,577	1,300	1,300	0
742	Replacement of Equipment	196	500	500	0
520	Insurance	6,306	5,686	5,000	(686)
531	Telephone	1,250	900	1,300	400
651	Gas	0	0	0	0
652	Electricity	6,073	5,700	6,200	500
653	Oil	2,877	3,500	3,000	(500)
	Pupil Transportation				
513	Elementary	31,000	31,000	29,000	(2,000)
513	Field Trips	746	1,000	1,000	0
513	Athletic Trips	0	300	300	0
	Food Services				
	Supervision	0	0	0	0
TOTAL	BUSINESS	83,170	70,046	63,560	(6,486)
TOTAL	SUPPORT SERVICES	139,050	133,409	146,542	13,133

OTHER OUTLAYS					
DEBT SERVICE					
830	Principal Redemption	20,000	20,000	20,000	0
840	Interest	20,630	19,945	18,555	(1,390)
FUND TRANSFERS					
	Transfer to Cap Reserve Fund	0	0	0	0
HIGH SCHOOL TUITION					
561	H.S. Tuition Claremont	151,408	190,216	218,201	27,985
564	H.S. Tuition Newport	61,371	66,780	49,500	(17,280)
TOTAL	OTHER OUTLAYS	253,409	296,941	306,256	26,595
SPECIAL EDUCATION					
Salaries					
100	Teacher	17,300	19,200	21,700	2,500
101	Tutoring	300	300	300	0
103	Aides (PL 94-142	6,325	6,330	7,325	995
104	Visually Impaired	0	0	0	0
315	Psychological Services	9,149	5,150	6,000	850
330	Occupational Therapy	0	1,200	600	(600)
333	Physical Therapy	0	0	0	0
334	Speech Therapy	0	5,400	5,400	0
335	Transportation	2,470	5,500	3,100	(2,400)
519	Tuition Claremont	15,078	22,900	12,230	(10,670)
567	Tuition Out Of Dist.	6,842	6,246	21,000	14,754
568	Supplies	3,609	3,800	2,000	(1,800)
611	Aides	16,576	17,500	17,500	0
TER I	SPECIAL EDUCATION	77,649	93,526	97,155	3,629
TOTAL	ALL EXPENSES	664,554	732,015	785,671	53,656

ESTIMATED REVENUE 1989-90

BUDGET DESCRIPTION	PROPOSED	
	1988-89	1989-90
Unreserved Fund Balance	15,209	10,000
Trust Fund Income	750	600
Investment Earnings	2,000	2,000
Rent	3,200	3,200
Foundation Aid	296,099	267,080
*Excess Aid 1987/88	0	11,157
*Excess Aid 1988/89	0	11,230
School Building Aid	5,700	4,050
Catastrophic Aid	3,200	730
Federal Funds	23,700	23,700
Trans. From Cap. Projects	2,000	0
Total School District Revenue	351,858	333,747
DISTRICT ASSESSMENT	380,157	451,924
BUDGET	732,015	785,671
		(18,111)
		-5.15%
		71,767
		18.88%
		53,656
		7.33%

*MUST BE APPROVED AS A SEPARATE ARTICLE

TUITION STUDENTS

CLAREMONT

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Laura Davenport
Jennifer Hall
Jeffrey Hamel
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Theresa Johnson
Leisha LaClair
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Todd Scruton
Theresa Ward
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